

TUESDAY, MAY 30, 1995, CONTINUED

950531	JAIL	PAYROLL	168,023.83
950531	JAIL	PAYROLL	39,565.15
950531	JAIL	PAYROLL	9,419.44
950531	BOOKING	PAYROLL	79,981.00
950531	BUDGET BOARD	PAYROLL	6,899.52
950531	PURCHASING DEPT	PAYROLL	10,381.42
950531	PURCHASING DEPT	PAYROLL	608.40
950531	TREASURER	PAYROLL	5,500.00
950531	BOCC STAFF	PAYROLL	28,097.58
950531	PERSONNEL	PAYROLL	15,345.00
950531	ENGINEERING	PAYROLL	5,895.00
950531	OSU EXTENSION	PAYROLL	10,221.00
950531	OSU EXTENSION	PAYROLL	1,207.00
950531	COUNTY CLERK	PAYROLL	82,222.66
950531	COUNTY CLERK	PAYROLL	2,778.46
950531	ASSESSOR	PAYROLL	64,083.58
950531	ASSESSOR	PAYROLL	4,060.19
950531	COURT CLERK	PAYROLL	149,954.00
950531	COURT CLERK	PAYROLL	10,411.00
950531	PRE TRIAL RELEASE	PAYROLL	11,429.00
950531	PRE TRIAL RELEASE	PAYROLL	5,941.00
950531	TULSA CO WORK PROGRAM	PAYROLL	2,868.64
950531	PRE TRIAL RELEASE	PAYROLL	1,696.00
950531	PRE TRIAL RELEASE	PAYROLL	1,349.00
950531	SOCIAL SERVICES	PAYROLL	5,608.00
950531	SOCIAL SERVICES	PAYROLL	8,633.00
950531	SOCIAL SERVICES	PAYROLL	11,591.90
950531	SOCIAL SERVICES	PAYROLL	1,788.00
950531	SOCIAL SERVICES	PAYROLL	5,726.00
950531	SOCIAL SERVICES	PAYROLL	888.00
950531	PARK DEPARTMENT	PAYROLL	78,312.93
950531	PARK DEPARTMENT	PAYROLL	4,652.00
950531	JUVENILE BUREAU	PAYROLL	78,887.00
950531	JUVENILE BUREAU	PAYROLL	4,310.00
950531	JUVENILE BUREAU	PAYROLL	31,453.00
950531	JUVENILE BUREAU	PAYROLL	1,967.91
950531	M.I.S.	PAYROLL	78,603.85
950531	M.I.S.	PAYROLL	93.60
950531	ADM SERVICES	PAYROLL	56,350.32
950531	ADMINISTRATION	PAYROLL	6,660.36
950531	CARPENTER/PAINTING	PAYROLL	13,343.00
950531	JANITORIAL	PAYROLL	24,243.00
950531	JANITORIAL	PAYROLL	2,682.00
950531	JANITORIAL	PAYROLL	2,144.00
950531	MAINTENANCE	PAYROLL	36,561.87
950531	MAINTENANCE	PAYROLL	1,644.44
950531	MAINTENANCE	PAYROLL	1,022.97
950531	FLEET SALARIES	PAYROLL	14,990.80
950531	FLEET SALARIES	PAYROLL	2,204.52
950531	ELECTION BOARD	PAYROLL	31,058.75
950531	BOCC SCHOOL GUARDS	PAYROLL	1,240.00
950531	INSPECTOR	PAYROLL	18,639.00
950531	EXCISE BOARD	PAYROLL	675.00
950531	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	148,049.12
950531	OKLAHOMA TAX COMMISSION	STATE WH TAX	49,280.91
950531	LIBERTY TULSA, DIR IRS-FICA	FICA	169,967.46
950531	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	39,750.48
950531	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	157,038.13
950531	PRUDENTIAL INS CO, LIFE	PREMIUMS	7,346.72
950531	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
950531	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	16,549.32
950531	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,380.76
950531	J. DENNIS SEMLER	PREMIUMS	108,492.36
950531	J. DENNIS SEMLER	PREMIUMS	6,722.75
950531	J. DENNIS SEMLER	PREMIUMS	12,827.91
950531	PRUDENTIAL INS, DISABILITY	PREMIUMS	998.66
950531	TULSA COUNTY SHERIFF FOP	DUES	1,780.00
950531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	65,427.92
950531	J. DENNIS SEMLER	SHOES	315.40
950531	UNITED WAY	UNITED FUND	1,445.02
950531	J. DENNIS SEMLER	PARKING	8,095.11
950531	LIBERTY TULSA, DIR IRS	FICA	181.61
950531	PEBS CO	ANNUITY	23,831.59
950531	AMERICAN FAMILY, CANCER	PREMIUMS	2,662.32
950531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	916.76
950531	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	2,302.40
950531	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	1,524.90
950531	YMCA	Y.M.C.A.	348.91
950531	VISION SERVICE PLAN	PREMIUMS	811.47
950531	I R S	TAX LIEN	76.76
950531	OKLA GUARANTEED STUDENT	CHILD SUPPORT	91.40
950531	DEPT OF HUMAN SERVICES	CHILD SUPPORT	370.00
950531	BURCHETT, RONDA SUE	CHILD SUPPORT	400.00