

MONDAY, OCTOBER 30, 1989, CONTINUED

005866	E	EASTSIDE VETERINARY	SERVICES	74.40
005867		ODEL, BILL	SUPPLIES	31.80
005869		GELCO SPACE	RENTALS	324.88
005870		XEROX CORPORATION.	SUPPLIES/MAINT.	689.40
005885		HERMAN, CHERYL	TRAVEL	4.37
005887		TULSA AREA EMERGENCY	SERVICE	1,665.00
005888		BROKEN ARROW LEDGER	PUBLICATION	313.34
005889		SOUTHWESTERN BELL TEL CO	SERVICES	45.41
005890		COWDEN, STEVE	TRAVEL	33.62
005890		COWDEN, STEVE	TRAINING	76.20
005891		LLOYD RICHARDS	SERVICES	128.64
005907		MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	49.00
005957		SULLIVAN, CECIL	TRAVEL	14.04
005963		TORDAY, CHARLES	TRAVEL	10.25
006040		MCCANN, DAN	TRAINING	796.73
006043		TULSA DAILY BUSINESS	PUBLICATION	194.85
006045		XEROX CORPORATION.	SUPPLIES/MAINT.	705.00
006046		CAREERTRACK INC	TRAINING	48.00
006079		HELTON, JACK LOYD	SERVICES	23.12
006134		CROSS, GEORGE	SERVICES	1,896.50
006139		PUBLIC RISK & INSURANCE	SUBSCRIPTIONS/MEMBER	168.00
006140		MACH, MARGARET E	TRAVEL	9.13
006218		EVERMAN & GREENHILL INC	SERVICE	569.60
913978		XEROX CORPORATION.	SERVICES	255.16
918129		OKLAHOMA STATE AUDITOR &	SERVICES	4,316.40
918563		NATIONAL TEMPERATURE	SERVICES	282.00
918977		IBM	SERVICES/SUPPLIES	11,579.49
918977		IBM	SERVICES/SUPPLIES	877.00
918977		IBM	SERVICES	953.00
891030		BUILDING OPERATIONS	PAYROLL	37,770.69
891030		BUILDING OPERATIONS	PAYROLL	40,109.37
891030		BUILDING OPERATIONS	PAYROLL	420.48
891030		BUILDING OPERATIONS	PAYROLL	13,797.63
891030		BUILDING OPERATIONS	PAYROLL	528.00
891030		BUILDING OPERATIONS	PAYROLL	9,195.76
891030		ADMINISTRATIVE SERVICES	PAYROLL	55,645.00
891030		DATA CO. SYSTEMS	PAYROLL	68,614.10
891030		JUVENILE BUREAU	PAYROLL	80,095.43
891030		JUVENILE BUREAU	PAYROLL	34,278.00
891030		SOCIAL SERVICES	PAYROLL	14,061.72
891030		SOCIAL SERVICES	PAYROLL	2,422.50
891030		SOCIAL SERVICES	PAYROLL	8,674.00
891030		SOCIAL SERVICES	PAYROLL	14,638.00
891030		PRE TRIAL RELEASE	PAYROLL	800.00
891030		PRE TRIAL RELEASE	PAYROLL	14,656.00
891030		PRE TRIAL RELEASE	PAYROLL	3,031.00
891030		COURT CLERK	PAYROLL	475.00
891030		COURT CLERK	PAYROLL	158,247.09
891030		ASSESSOR	PAYROLL	98,511.94
891030		ASSESSOR	PAYROLL	70,169.23
891030		ASSESSOR	PAYROLL	1,610.47
891030		ASSESSOR	PAYROLL	268.80
891030		SUPT OF SCHOOLS	PAYROLL	32,393.93
891030		SUPT OF SCHOOLS	PAYROLL	769.51
891030		COUNTY CLERK	PAYROLL	1,000.00
891030		COUNTY CLERK	PAYROLL	95,593.00
891030		OSU EXTENSION CTR	PAYROLL	14,010.00
891030		OSU EXTENSION CTR	PAYROLL	1,908.00
891030		ENGINEERS	PAYROLL	16,252.00
891030		B.O.C.C. STAFF	PAYROLL	28,943.74
891030		PERSONNEL	PAYROLL	11,829.00
891030		TREASURER	PAYROLL	13,329.30
891030		BUDGET BD FISCAL OFFCR.	PAYROLL	6,420.00
891030		BUDGET BD PURCHASING	PAYROLL	9,363.48
891030		SHERIFF	PAYROLL	8,312.08
891030		SHERIFF	PAYROLL	187,344.67
891030		SHERIFF	PAYROLL	153,549.89
891030		SHERIFF	PAYROLL	38,669.37
891030		BLDG. OPRS.	PAYROLL	15,173.89
891030		BLDG. OPRS.	PAYROLL	8,575.00
891030		ELECTION BOARD	PAYROLL	29,650.46
891030		SCHOOL GUARDS	PAYROLL	1,640.00
891030		INSPECTOR	PAYROLL	21,150.00
891030		EXCISE/EQUALIZATION BOARD	PAYROLL	75.00
891030		PAULA YOUNG	SALARY	990.00
891030		4TH NATL BANK FOR DIR IRS	FED TAX	187,336.94
891030		OKLA TAX COMM	STATE TAX	45,864.46
891030		4TH NATL BANK FOR DIR IRS	FICA	219,093.84
891030		TULSA CO EMP RETIREMENT	RETIREMENT	183,773.34