

MONDAY, OCTOBER 25, 1993, CONTINUED

405795	BATES, ARLEN	TRAVEL	8.48
405800	TAYLOE PAPER CO	SERVICES	55.88
405811	BESCO GRAPHIC	SUPPLIES	425.48
405811	BESCO GRAPHIC	SUPPLIES	311.76
405814	OKLAHOMA LIGHTING	SUPPLIES	70.47
405817	MOORE BUSINESS PRODUCTS	SUPPLIES	447.06
405827	GELCO UNIFORMS &	CLOTHING	1,366.54
405880	WESCHE CO	SUPPLIES	26.25
405884	CITY OF TULSA	SERVICES	1,344.69
405925	SUPERINTENDENT DOCUMENTS	SUPPLIES	28.00
405931	ASSOCIATION OF COUNTY	TRAVEL	40.00
405932	NACO	TRAVEL	100.00
405933	BRINKS INC	SERVICE	85.50
405995	COUNTRY SQUIRE	GROCERIES	95.80
405996	DAVIS WM E & SONS INC	GROCERIES	173.41
405997	SYSCO	GROCERIES	95.26
406008	BLAKELEY, DICK	TRAVEL	57.60
406009	FRANSEIN, DORIS L	SERVICES	473.00
406010	BRINKS INC	SERVICE	85.50
406011	CBR LEASING CORP	RENTALS	64.00
406012	MCCAW COMMUNICATIONS	RENTALS	37.50
406013	SOFTWARE DIVERSIFIED	SUPPLIES	568.80
406014	SOFTWARE AG OF NORTH	SUPPLIES	400.00
406058	GORDON, JACK F	TRAVEL	67.62
406059	WELLS, PATRICIA	MILEAGE	24.72
406061	MIREX CORPORATION	SUPPLIES/MAINT.	446.85
406062	MIREX CORPORATION	SUPPLIES/MAINT.	546.01
406124	EBERLE, KAY	SUPPLIES	24.50
406153	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	22,465.99
406155	LATTA, DONNA	CLAIMS	190.01
406257	TULSA DAILY COMMERCE	PUBLICATION	176.05
406258	BROKEN ARROW LEDGER	PUBLICATION	996.01
406259	BROKEN ARROW LEDGER	PUBLICATION	365.89
406275	MCGUIRE, EARLENE W	TRAINING	159.78
406276	HASTINGS, JOAN	TRAINING	748.12
406304	MCGUIRE, EARLENE W	TRAINING	110.00
931025	DARRYL THOMAS	SALARY	124.00
931025	DANIEL HARRIS	SALARY	59.00
931025	VIRGINIA KERNAL	SALARY	34.00
931025	TIMOTHY VANMARTER	SALARY	78.00
931025	EVELYN HARGRAVE	SALARY	255.00
921025	LYNN I. CHAPMAN	SALARY	168.00
931025	SCOTT CHAPMAN	SALARY	390.00
931025	DARYL MAXVILLE	SALARY	468.00
931025	OTC	STATE TAX	.12
931025	LIBERTY TULSA IRS	FICA	13.89
931025	LIBERTY UTLSA IRS	HIFICA	3.25
931025	TC EMP. RETIREMENT	DEDUCTS	13.44
931025	LIBERTY TULSA IRS	FED. WH	9.33
931025	OTC	STATE TAX	5.50
931025	LIBERTY TULSA IRS	FICA	181.54
931025	LIBERTY UTLSA IRS	HIFICA	42.46
931025	TC EMP. RETIREMENT	DEDUCTS	175.68
931025	JOHN F. CANTRELL	SHOES	26.25
931029	SHERIFF	PAYROLL	80,215.00
931029	SHERIFF	PAYROLL	3,225.36
931029	SHERIFF	PAYROLL	1,743.00
931029	SHERIFF	PAYROLL	87,483.88
931029	SHERIFF	PAYROLL	2,215.66
931029	JAIL	PAYROLL	120,180.54
931029	JAIL	PAYROLL	36,594.55
931029	JAIL	PAYROLL	12,088.13
931029	BOOKING	PAYROLL	58,901.87
931029	BUDGET BOARD	PAYROLL	6,420.00
931029	PURCHASING DEPT	PAYROLL	8,710.00
931029	TREASURER	PAYROLL	68,182.00
931029	TREASURER	PAYROLL	5,100.00
931029	BOCC STAFF	PAYROLL	12,833.00
931029	PERSONNEL	PAYROLL	10,251.00
931029	PERSONNEL	PAYROLL	719.68
931029	ENGINEERING	PAYROLL	5,614.00
931029	OSU EXTENSION	PAYROLL	10,726.00
931029	OSU EXTENSION	PAYROLL	702.00
931029	COUNTY CLERK	PAYROLL	88,146.98
931029	COUNTY CLERK	PAYROLL	624.00
931029	ASSESSOR	PAYROLL	44,719.00
931029	ASSESSOR	PAYROLL	2,998.56
931029	ASSESSOR	PAYROLL	138,711.61
931029	ASSESSOR	PAYROLL	4,325.38
931029	COURT CLERK	PAYROLL	147,808.00
931029	COURT CLERK	PAYROLL	9,814.00
931029	PRE TRIAL RELEASE	PAYROLL	15,242.00
931029	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
931029	SOCIAL SERVICES	PAYROLL	5,754.00
931029	SOCIAL SERVICES	PAYROLL	7,936.00
931029	SOCIAL SERVICES	PAYROLL	11,225.69