

## MONDAY, NOVEMBER 30, 1992 CONTINUED

308356	ABCO PAPER	SUPPLIES	69.50
308360	FADLER COMPANY INC.	GROCERIES	47.00
308375	MIREX CORPORATION	SUPPLIES	184.05
308376	MIREX CORPORATION	SUPPLIES	128.40
308380	MIREX CORPORATION	SUPPLIES	70.91
308468	BUREAU OF NATIONAL	SUBSCRIPTIONS	269.00
308469	OKLAHOMA SELF-INSURERS	TRAINING	125.00
308501	SECRETARY OF TULSA COUNTY	RENTALS	4,070.00
308502	SECRETARY OF TULSA COUNTY	RENTALS	140.00
308503	SECRETARY OF TULSA COUNTY	FREIGHT	4,141.52
308504	SECRETARY OF TULSA COUNTY	FREIGHT	4,344.69
308505	SECRETARY OF TULSA COUNTY	SERVICES	365.50
308506	SECRETARY OF TULSA COUNTY	SERVICES	50.00
308507	SECRETARY OF TULSA COUNTY	SERVICES	10,426.32
308508	SECRETARY OF TULSA COUNTY	SERVICES	394.83
308548	MOSS, H L COMPANY	SUPPLIES	25.00
308549	MASTERCARD	TRAVEL	1,482.00
308551	KAVANAUGH, T K	TRAVEL	7.57
308552	HOBBS, DEBORAH	TRAVEL	29.72
921130	SHERIFF	PAYROLL	70,397.00
921130	SHERIFF	PAYROLL	4,762.80
921130	SHERIFF	PAYROLL	2,125.45
921130	SHERIFF	PAYROLL	85,236.00
921130	SHERIFF	PAYROLL	4,711.84
921130	JAIL	PAYROLL	141,838.90
921130	JAIL	PAYROLL	37,133.54
921130	JAIL	PAYROLL	25,038.30
921130	BOOKING	PAYROLL	60,825.24
921130	BUDGET BOARD	PAYROLL	6,420.00
921130	PURCHASING DEPT	PAYROLL	8,866.00
921130	PURCHASING DEPT	PAYROLL	800.00
921130	TREASURER	PAYROLL	78,777.55
921130	BOCC STAFF	PAYROLL	12,833.00
921130	PERSONNEL	PAYROLL	10,251.00
921130	ENGINEERING	PAYROLL	5,614.00
921130	OSU EXTENSION	PAYROLL	11,320.84
921130	COUNTY CLERK	PAYROLL	88,154.00
921130	COUNTY CLERK	PAYROLL	3,658.00
921130	SUPT OF SCHOOLS	PAYROLL	28,162.70
921130	SUPT OF SCHOOLS	PAYROLL	1,529.19
921130	ASSESSOR	PAYROLL	44,418.00
921130	ASSESSOR	PAYROLL	143,156.51
921130	ASSESSOR	PAYROLL	6,618.00
921130	COURT CLERK	PAYROLL	152,003.00
921130	COURT CLERK	PAYROLL	3,306.00
921130	PRE TRIAL RELEASE	PAYROLL	16,708.04
921130	TULSA CO WORK PROGRAM	PAYROLL	4,200.00
921130	SOCIAL SERVICES	PAYROLL	5,879.00
921130	SOCIAL SERVICES	PAYROLL	8,353.00
921130	SOCIAL SERVICES	PAYROLL	10,772.00
921130	SOCIAL SERVICES	PAYROLL	3,163.00
921130	SOCIAL SERVICES	PAYROLL	5,575.76
921130	SOCIAL SERVICES	PAYROLL	973.50
921130	PARK DEPARTMENT	PAYROLL	83,105.45
921130	JUVENILE BUREAU	PAYROLL	82,191.57
921130	JUVENILE BUREAU	PAYROLL	998.00
921130	LAKESIDE	PAYROLL	31,091.00
921130	LAKESIDE	PAYROLL	2,474.00
921130	M.I.S.	PAYROLL	64,154.28
921130	M.I.S.	PAYROLL	2,901.00
921130	M.I.S.	PAYROLL	327.00
921130	ADM SERVICES	PAYROLL	48,845.20
921130	ADM SERVICES	PAYROLL	2,222.00
921130	BUILDING OPERATIONS	PAYROLL	6,564.06
921130	BUILDING OPERATIONS	PAYROLL	11,516.00
921130	BUILDING OPERATIONS	PAYROLL	508.20
921130	BUILDING OPERATIONS	PAYROLL	26,953.71
921130	BUILDING OPERATIONS	PAYROLL	760.00
921130	BUILDING OPERATIONS	PAYROLL	2,442.00
921130	BUILDING OPERATIONS	PAYROLL	34,587.09
921130	BUILDING OPERATIONS	PAYROLL	4,725.20
921130	BUILDING OPERATIONS	PAYROLL	15,716.00
921130	ELECTION BOARD	PAYROLL	1,392.60
921130	ELECTION BOARD	PAYROLL	44,103.03
921130	BOCC SCHOOL GUARDS	PAYROLL	1,080.00
921130	INSPECTOR	PAYROLL	18,040.00
921130	EXCISE BOARD	PAYROLL	25.00
921130	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	167,845.44
921130	OKLAHOMA TAX COMMISSION	STATE WH TAX	52,635.57
921130	1ST NATL BANK, DIR IRS-FICA	FICA	185,071.12
921130	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	44,116.25
921130	TULSA CO EMP RETIREMENT FUND	RETIREMENT	173,269.00
921130	PRUDENTIAL INS CO, LIFE	PREMIUMS	9,419.09
921130	GUARANTEE RESERVE LIFE	PREMIUMS	5.75
921130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,855.08
921130	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,741.64
921130	JOHN F CANTRELL	PREMIUMS	99,482.11
921130	JOHN F CANTRELL	PREMIUMS	14,538.84