

MONDAY, NOVEMBER 25, 1991, CONTINUED

207577	BABESWORLD	SUPPLIES	55.00
207606	BLACK BOX CORPORATION	SUPPLIES/MAINT.	237.59
207607	DICK, ROBERT N	SUPPLIES	177.86
207608	CBR LEASING CORP	RENTALS	64.00
207609	SMITHKLINE BEECHAM	SERVICES	42.00
207637	GENERAL OFFICE SYSTEMS	SUPPLIES	37.30
207652	NACO	TRAINING	225.00
207653	ARROW EXTERMINATORS INC	SERVICES	1,154.00
207658	CANTRELL, JOHN F	SPEC. ASSESSMENTS	5,000.00
207659	CANTRELL, JOHN F	SPEC. ASSESSMENTS	4,095.00
207663	BELVEALS	MATERIALS	55.60
207700	TAYLOE PAPER CO	SUPPLIES	183.32
207718	TITSWORTH, DONNA	TRAINING	11.30
207719	ALYEA, DALE E	SERVICES	22.08
207720	WALKER, JUNE	SERVICES	47.52
207721	HENDERSON, JEFF	SERVUCES	17.52
207722	BLACK BOX CORPORATION	SUPPLIES	138.52
207783	TAYLOE PAPER CO	SUPPLIES	28.30
207784	TAYLOE PAPER CO	SERVICES	59.40
207796	FREELAND-BROWN PHARMACY	SUPPLIES	947.54
207799	U S MARSHALS SERVICE	TRAVEL	825.00
207852	BUILDING OFFICIALS & CODE	SUBS/MEMBER	240.00
207886	WILSON, KARA GAE, ED.D.	TRAINING	34.60
207887	WILSON, KARA GAE, ED.D.	TRAINING	418.50
207906	YOUNG DO, LEROY E	SERVICES	153.00
207923	METROPOLITAN ENVIRONMENTL	SPEC. ASSESSMENTS	4,334.90
207976	BETTIS, MACK	TRAINING	250.17
207977	NEELEY, JERRY	TRAINING	151.13
207978	GORDON, JACK F	TRAINING	208.39
207992	MOBILE VIDEO SERVICES INC	SERVICES	19,596.85
911127	SHERIFF	PAYROLL	184,924.23
911127	SHERIFF	PAYROLL	1,862.50
911127	SHERIFF	PAYROLL	154,528.13
911127	SHERIFF	PAYROLL	23,408.75
911127	SHERIFF	PAYROLL	53,258.49
911127	BUDGET BOARD	PAYROLL	6,350.00
911127	PURCHASING DEPT	PAYROLL	9,574.45
911127	TREASURER	PAYROLL	9,725.00
911127	BOCC STAFF	PAYROLL	12,080.51
911127	PERSONNEL	PAYROLL	9,857.00
911127	ENGINEERING	PAYROLL	5,398.00
911127	OSU EXTENSION	PAYROLL	13,604.00
911127	OSU EXTENSION	PAYROLL	720.00
911127	COUNTY CLERK	PAYROLL	89,084.00
911127	SUPT OF SCHOOLS	PAYROLL	27,730.82
911127	SUPT OF SCHOOLS	PAYROLL	1,051.20
911127	ASSESSOR	PAYROLL	75,866.93
911127	ASSESSOR	PAYROLL	104,965.91
911127	ASSESSOR	PAYROLL	957.00
911127	ASSESSOR	PAYROLL	5,590.38
911127	COURT CLERK	PAYROLL	165,048.00
911127	PRE TRIAL RELEASE	PAYROLL	14,636.00
911127	TULSA CO WORK PROGRAM	PAYROLL	4,079.00
911127	SOCIAL SERVICES	PAYROLL	12,477.00
911127	SOCIAL SERVICES	PAYROLL	1,740.75
911127	SOCIAL SERVICES	PAYROLL	7,097.15
911127	SOCIAL SERVICES	PAYROLL	12,453.00
911127	PARK DEPARTMENT	PAYROLL	126,949.03
911127	JUVENILE BUREAU	PAYROLL	83,630.85
911127	JUVENILE BUREAU	PAYROLL	31,335.00
911127	M.I.S.	PAYROLL	65,396.79
911127	ADM SERVICES	PAYROLL	51,697.07
911127	BUILDING OPERATIONS	PAYROLL	5,957.36
911127	BUILDING OPERATIONS	PAYROLL	13,897.00
911127	BUILDING OPERATIONS	PAYROLL	517.28
911127	BUILDING OPERATIONS	PAYROLL	24,476.00
911127	BUILDING OPERATIONS	PAYROLL	2,520.00
911127	BUILDING OPERATIONS	PAYROLL	2,617.75
911127	BUILDING OPERATIONS	PAYROLL	37,570.83
911127	BUILDING OPERATIONS	PAYROLL	171.60
911127	BUILDING OPERATIONS	PAYROLL	16,316.98
911127	ELECTION BOARD	PAYROLL	1,058.13
911127	ELECTION BOARD	PAYROLL	25,847.48
911127	BOCC SCHOOL GUARDS	PAYROLL	1,540.00
911127	INSPECTOR	PAYROLL	17,346.00
911127	EXCISE BOARD	PAYROLL	25.00
911127	SUSAN G NEAL	PAYROLL	336.18
911127	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	173,162.50
911127	OKLAHOMA TAX COMMISSION	STATE WH TAX	47,734.93
911127	1ST NATL BANK, DIR IRS-FICA	FICA	175,746.53
911127	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	42,289.83
911127	TULSA CO EMPLS RETIREMT FUND	RETIREMENT	176,330.82
911127	PRUDENTIAL INS CO, LIFE	PREMIUMS	10,088.05