

## MONDAY, JANUARY 26, 1998 CONTINUED

810744	OKLA STATE DEPT OF HEALTH	SUPPLIES	1,125.00
810746	CITY OF TULSA	SUPPLIES	11,265.00
810747	CITY OF BROKEN ARROW	SUPPLIES	580.00
810765	AT&T WIRELESS SERVICES	SERVICES	194.43
810765	AT&T WIRELESS SERVICES	SERVICES	78.45
810765	AT&T WIRELESS SERVICES	SERVICES	33.42
810765	AT&T WIRELESS SERVICES	SERVICES	21.01
810766	AT&T WIRELESS SERVICES	SERVICES	15.10
810766	AT&T WIRELESS SERVICES	SERVICES	245.86
810766	AT&T WIRELESS SERVICES	SERVICES	186.38
810766	AT&T WIRELESS SERVICES	SERVICES	48.71
810766	AT&T WIRELESS SERVICES	SERVICES	13.30
810766	AT&T WIRELESS SERVICES	SERVICES	145.90
810767	AT&T WIRELESS SERVICES	SERVICES	129.89
810767	AT&T WIRELESS SERVICES	SERVICES	38.90
810767	AT&T WIRELESS SERVICES	SERVICES	123.97
810767	AT&T WIRELESS SERVICES	SERVICES	72.25
810767	AT&T WIRELESS SERVICES	SERVICES	69.09
810767	AT&T WIRELESS SERVICES	SERVICES	91.39
<u>1997 - 1998 LAW LIBRARY FUND</u>			
810107	MICHIE COMPANY	EXPENSE	123.61
810108	MICHIE COMPANY	EXPENSE	226.30
810109	MICHIE COMPANY	EXPENSE	1,035.00
810110	MICHIE COMPANY	EXPENSE	74.74
810111	MICHIE COMPANY	EXPENSE	47.74
810112	MICHIE COMPANY	EXPENSE	50.99
810114	OKLAHOMA BUSINESS NEWS CO	EXPENSE	79.00
810116	ASPEN PUBLISHERS INC	EXPENSE	91.14
810117	THOMAS LAW BOOK COMPANY	EXPENSE	583.07
810118	YOUNG J D CO	EXPENSE	103.00
<u>1997-98 GENERAL FUND PAYROLL</u>			
980130	BOCC STAFF	PAYROLL	30,099.16
980130	PERSONNEL	PAYROLL	14,314.87
980130	ADM SERVICES	PAYROLL	56,994.00
980130	ADM SERVICES	PAYROLL	3,032.32
980130	BUILDING OPERATIONS	PAYROLL	6,546.00
980130	BUILDING OPERATIONS	PAYROLL	1,193.11
980130	BUILDING OPERATIONS	PAYROLL	13,232.67
980130	BUILDING OPERATIONS	PAYROLL	27,679.73
980130	BUILDING OPERATIONS	PAYROLL	2,787.32
980130	BUILDING OPERATIONS	PAYROLL	2,349.88
980130	BUILDING OPERATIONS	PAYROLL	33,935.40
980130	BUILDING OPERATIONS	PAYROLL	2,402.00
980130	BUILDING OPERATIONS	PAYROLL	832.00
980130	BUILDING OPERATIONS	PAYROLL	15,252.64
980130	BUILDING OPERATIONS	PAYROLL	1,135.00
980130	M.I.S.	PAYROLL	89,182.04
980130	M.I.S.	PAYROLL	2,365.36
980130	M.I.S.	PAYROLL	421.20
980130	INSPECTOR	PAYROLL	16,318.00
980130	INSPECTOR	PAYROLL	3,665.43
980130	PARK DEPARTMENT	PAYROLL	112,541.98
980130	PARK DEPARTMENT	PAYROLL	12,849.57
980130	SOCIAL SERVICES	PAYROLL	5,991.00
980130	SOCIAL SERVICES	PAYROLL	6,955.00
980130	SOCIAL SERVICES	PAYROLL	12,573.00
980130	SOCIAL SERVICES	PAYROLL	5,973.00
980130	SOCIAL SERVICES	PAYROLL	4,849.00
980130	SOCIAL SERVICES	PAYROLL	1,048.00
980130	SOCIAL SERVICES	PAYROLL	444.00
980130	BOCC SCHOOL GUARDS	PAYROLL	720.00
980130	ENGINEERING	PAYROLL	22,754.00
980130	ELECTION BOARD	PAYROLL	3,876.40
980130	ELECTION BOARD	PAYROLL	34,309.03
980130	OSU EXTENSION	PAYROLL	11,623.00
980130	OSU EXTENSION	PAYROLL	1,255.00
980130	BUDGET BOARD	PAYROLL	9,312.34
980130	PURCHASING DEPT	PAYROLL	14,220.22
980130	EXCISE BOARD	PAYROLL	75.00
980130	TREASURER	PAYROLL	83,459.91
980130	ASSESSOR	PAYROLL	85,129.13
980130	ASSESSOR	PAYROLL	9,107.57
980130	COUNTY CLERK	PAYROLL	91,838.36
980130	COUNTY CLERK	PAYROLL	6,971.45
980130	COUNTY CLERK	PAYROLL	2,414.00
980130	SHERIFF	PAYROLL	52,366.40
980130	SHERIFF	PAYROLL	1,749.00
980130	SHERIFF	PAYROLL	180,980.60
980130	JUVENILE BUREAU	PAYROLL	94,717.75
980130	JUVENILE BUREAU	PAYROLL	4,893.00
980130	JUVENILE BUREAU	PAYROLL	34,243.00