MONDAY, DECEMBER 21, 1992, CONTINUED

308892	LIGHTING SPECIALIST INC	SUPPLIES	627.75
308915	CHUCK'S GRAPHIC SERVICES	SUPPLIES/MAINT.	96.88
308976	HORNER GLASS CORP	MAINT.	135.00
308977	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	308.25
308978	SCHINDLER ELEVATOR	SERVICES	3,187.74
308981	TELKEY COMMUNICATIONS INC	SERVICE	152.00
308982	L & M OFFICE FURNITURE	EXPENSE	67.50
308995	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	43.23
309039	WAL MART	SUPPLIES	87.44
309042	PACE, GENE	SERVICES	25.00
309043	PARR, ROYSE	SERVICES	25.00
309044	TULSA SECURITY INC	RENTALS	138.75
309045	MCCAW COMMUNICATIONS	RENTALS	30.00
309046	WESTERN BUSINESS PRODUCTS	RENTALS	277.00
309060	WESCHE CO	MAINT.	25.40
309130	OKLAHOMA NATURAL GAS CO.	SERVICES	1,604.19
309131	CITY OF TULSA	SERVICES	692.61
309132	OKLAHOMA NATURAL GAS CO.	SERVICES	925.97
309157	TULSA PHOTO LAB	SUPPLIES	202.50
309160	DEPT OF PUBLIC SAFETY	RENTALS	297.00
309161	ADVANCE ALARMS INC	RENTALS	30.00
309163	PARTON, ED	SERVICES	75.00
309170	TULSA METROPOLITAN	SERVICE	2,000.00
309236	WESCHE CO	SUPPLIES	95.00
309237	OKLAHOMA LIGHTING	SUPPLIES	38.55
309238	ECONOMY LUMBER COMPANY	SUPPLIES	165.39
309240	WESCHE CO	SUPPLIES	58.70
309241	RAINBO BAKING CO	COSTS	1,948.80
309243	CAINS COFFEE COMPANY	COSTS	846.86
309248	TULSA PUBLIC SCHOOLS	SUPPLIES	100.00
309264	TRIMBLE, TOM	SERVICES	41.04
309276	CASHLAND CHECK CASHING	REIMB.	8,054.75
309279	RAYMOND, JAMES F	TRAVEL	54.92
309356	LIBERTY MUTUAL INS GROUP	INSURANCE	23,269.00
309357	BOGGS, LEON	SERVICES	31.68
309368	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	209.72
309371	OKLAHOMA NATURAL GAS CO.	SERVICES	881.47
309418	TULSA BEEF &	GROCERIES	245.00
309419	AIR COMFORT INC	SERVICE	1,664.12
309423	COLLINSVILLE RURAL FIRE	SPEC. ASSESSMENTS	2,000.00
309438	CITY OF TULSA	SERVICES	3,426.93
309439	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS	35.00
309440	BRINKS INC	SERVICE	55.00
309441	CBR LEASING CORP	RENTALS	64.00
309442	MCCAW COMMUNICATIONS	RENTALS	37.50
309452	TULSA DAILY COMMERCE	PUBLICATION	193.25
309473	GELLCO UNIFORMS &	CLOTHING	788.85
309505	WILSON, KARA GAE, ED.D.	TRAVEL	122.60
309506	WILSON, KARA GAE, ED.D.	TRAVEL	135.18
309507	NACO	TRAINING	245.00
309563	MASTERCARD	TRAVEL	7.97
309573	COLLINS, BILL	CLAIMS	500.00
309655	UNITED PARCEL SERVICE	SUPPLIES	14.96
309821	JOAN HASTINGS	REIMBURSEMENT	597.14
309822	JOAN HASTINGS	REIMBURSEMENT	225.19
309823	JOAN HASTINGS	REIMBURSEMENT	108.35
309874	SYDNEY RINGER	CLAIM PAYMENT	5,827.36
921221	SHERIFF	PAYROLL	70,397.00
921221	SHERIFF	PAYROLL	5,255.00
921221	SHERIFF	PAYROLL	1,802.85
921221	SHERIFF	PAYROLL	86,577.00
921221	SHERIFF	PAYROLL	3,654.00
921221	JAIL	PAYROLL	131,914.53
921221	JAIL	PAYROLL	38,407.64
921221	JAIL	PAYROLL	19,687.67
921221	BOOKING	PAYROLL	57,249.46
921221	BUDGET BOARD	PAYROLL	6,420.00
921221	PURCHASING DEPT	PAYROLL	8,866.00
921221	PURCHASING DEPT	PAYROLL	1,050.00
921221	TREASURER	PAYROLL	78,875.67
921221	BOCC STAFF	PAYROLL	12,833.00
921221	PERSONNEL	PAYROLL	10,251.00
921221	ENGINEERING	PAYROLL	5,614.00
921221	OSU EXTENSION	PAYROLL	10,901.00
921221	OSU EXTENSION	PAYROLL	702.00
921221	COUNTY CLERK	PAYROLL	88,072.03
921221	COUNTY CLERK	PAYROLL	3,463.13
921221	SUPT OF SCHOOLS	PAYROLL	28,254.10
921221	SUPT OF SCHOOLS	PAYROLL	1,563.31
921221	ASSESSOR	PAYROLL	44,418.00
921221	ASSESSOR	PAYROLL	1,200.00
921221	ASSESSOR	PAYROLL	216.84
921221	ASSESSOR	PAYROLL	143,555.72
921221	ASSESSOR	PAYROLL	6,618.00
921221	COURT CLERK	PAYROLL	150,813.00
921221	COURT CLERK	PAYROLL	5,580.00