

MONDAY, JANUARY 25, 1993, CONTINUED

311036	VISITING NURSE ASSOC	SERVICES	203.50
311039	MCCAW COMMUNICATIONS	SHELTER	7.50
311060	AHMED, JULIE A	TRAINING	110.26
311063	ENGSTROM, LAEL	TRAVEL	135.84
311064	VANBEBER, LARRY	TRAVEL	67.44
311082	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	9,712.14
311088	PROFESSIONAL TRAINING	SUBS/MEMBER	60.00
311128	RIVER PARKS AUTHORITY	SERVICE	7,500.00
311130	MITCHELLS FUNERAL HOME	SERVICES	350.00
311131	GREEN ACRES MEMORIAL	SERVICES	225.00
311133	FRANSEIN, DORIS L	SERVICES	408.00
311144	ODYSSEY TRAVEL SERVICE	TRAINING	813.76
311146	TULSA DAILY COMMERCE	PUBLICATION	171.70
311153	DANDI INCORPORATED	SUPPLIES	260.00
311237	BIXBY BULLETIN	SUBSCRIPTIONS	16.48
930129	SHERIFF	PAYROLL	73,976.93
930129	SHERIFF	PAYROLL	5,255.00
930129	SHERIFF	PAYROLL	3,480.51
930129	SHERIFF	PAYROLL	94,351.82
930129	SHERIFF	PAYROLL	2,394.00
930129	JAIL	PAYROLL	141,348.67
930129	JAIL	PAYROLL	33,349.36
930129	JAIL	PAYROLL	23,134.31
930129	BOOKING	PAYROLL	66,400.43
930129	BUDGET BOARD	PAYROLL	6,420.00
930129	PURCHASING DEPT	PAYROLL	8,866.00
930129	PURCHASING DEPT	PAYROLL	950.00
930129	TREASURER	PAYROLL	78,853.52
930129	BOCC STAFF	PAYROLL	12,935.40
930129	PERSONNEL	PAYROLL	10,924.60
930129	ENGINEERING	PAYROLL	6,650.48
930129	OSU EXTENSION	PAYROLL	10,901.00
930129	OSU EXTENSION	PAYROLL	702.00
930129	COUNTY CLERK	PAYROLL	88,011.50
930129	COUNTY CLERK	PAYROLL	4,054.13
930129	SUPT OF SCHOOLS	PAYROLL	28,254.10
930129	SUPT OF SCHOOLS	PAYROLL	1,931.00
930129	ASSESSOR	PAYROLL	44,440.64
930129	ASSESSOR	PAYROLL	1,200.00
930129	ASSESSOR	PAYROLL	993.48
930129	ASSESSOR	PAYROLL	141,899.68
930129	ASSESSOR	PAYROLL	1,052.09
930129	ASSESSOR	PAYROLL	6,618.00
930129	COURT CLERK	PAYROLL	150,863.00
930129	COURT CLERK	PAYROLL	7,416.00
930129	PRE TRIAL RELEASE	PAYROLL	16,779.00
930129	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
930129	SOCIAL SERVICES	PAYROLL	6,053.00
930129	SOCIAL SERVICES	PAYROLL	8,353.00
930129	SOCIAL SERVICES	PAYROLL	9,616.00
930129	SOCIAL SERVICES	PAYROLL	2,740.17
930129	SOCIAL SERVICES	PAYROLL	5,453.00
930129	PARK DEPARTMENT	PAYROLL	98,782.30
930129	PARK DEPARTMENT	PAYROLL	987.00
930129	JUVENILE BUREAU	PAYROLL	83,855.85
930129	LAKESIDE	PAYROLL	31,157.50
930129	LAKESIDE	PAYROLL	2,474.00
930129	M.I.S.	PAYROLL	63,905.06
930129	M.I.S.	PAYROLL	5,145.00
930129	ADM SERVICES	PAYROLL	50,276.60
930129	ADM SERVICES	PAYROLL	2,222.00
930129	BUILDING OPERATIONS	PAYROLL	6,159.00
930129	BUILDING OPERATIONS	PAYROLL	11,831.42
930129	BUILDING OPERATIONS	PAYROLL	586.85
930129	BUILDING OPERATIONS	PAYROLL	28,873.00
930129	BUILDING OPERATIONS	PAYROLL	2,420.00
930129	BUILDING OPERATIONS	PAYROLL	35,987.90
930129	BUILDING OPERATIONS	PAYROLL	3,490.00
930129	BUILDING OPERATIONS	PAYROLL	14,741.00
930129	BUILDING OPERATIONS	PAYROLL	1,214.77
930129	ELECTION BOARD	PAYROLL	3,008.49
930129	ELECTION BOARD	PAYROLL	28,682.54
930129	ELECTION BOARD	PAYROLL	1,243.58
930129	BOCC SCHOOL GUARDS	PAYROLL	940.00
930129	INSPECTOR	PAYROLL	18,464.99
930129	EXCISE BOARD	PAYROLL	75.00
930129	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	165,897.66
930129	OKLAHOMA TAX COMMISSION	STATE WH TAX	53,683.15
930129	1ST NATL BANK, DIR IRS-FICA	FICA	191,956.63
930129	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	44,893.10
930129	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	172,334.04
930129	PRUDENTIAL INS CO, LIFE	PREMIUMS	9,311.42
930129	GUARANTEE RESERVE LIFE	PREMIUMS	5.75