

FEBRUARY 22, 1993 CONTINUED

312358	KEEWES EQUIPMENT CO INC	SUPPLIES	417.50
312377	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	127.30
312422	BRINKS INC	SERVICE	55.00
312423	CBR LEASING CORP	RENTALS	64.00
312424	MCCAW COMMUNICATIONS	RENTALS	37.50
312430	MARR, JANICE E	MILEAGE	103.68
312432	OACIA	SUPPLIES	30.00
312438	NATIONAL INFORMATION	SUPPLIES	34.90
312544	HULSIZER, KEITH	MILEAGE	15.12
312548	MEDICAL PERSONNEL POOL	SERVICES	6,580.96
312682	TRIMBLE, TOM	MILEAGE	23.04
312687	MACRO 4 INC	SUPPLIES	2,120.00
312696	NASPA	TRAINING	65.00
312697	XEPHON	TRAINING	195.00
312717	THERMAL COLD STORAGE	SUPPLIES	75.00
312718	DANDI INCORPORATED	SUPPLIES	210.00
312724	IRBY STUART C CO	SUPPLIES	51.87
312747	TULSA BEEF &	GROCERIES	245.00
312748	KIMBALL'S PRODUCE INC	GROCERIES	80.80
312752	A-1 CHECK CASHERS	REIMB.	14,621.80
312759	CASHLAND CHECK CASHING	REIMB.	8,984.20
312761	CLAY, CHERYL	TRAINING	40.00
312830	NEELEY, JERRY	MILEAGE	182.32
312866	FRANSEIN, DORIS L	SERVICES	246.50
312872	EDWARDS, GORDON W	TRAVEL	61.60
312879	GORDON, JACK F	MILEAGE	193.24
930222	ROBBIE MOORE	SALARY	923.16
930222	KYLE HESS	SALARY	378.00
930222	KAREN JACKSON	SALARY	378.00
930222	PETER HONEYWELL	SALARY	240.00
930222	DEAN KNIGHT, III	SALARY	420.00
930222	DARIN FARR	SALARY	420.00
930222	BRIAN HERBERT	SALARY	420.00
930222	PATRICIA TRYON	SALARY	2,690.25
930222	LIBERTY BANK & TRUST	FED WH	606.31
930222	OKLAHOMA TAX COMMISSION	ST TAXES	171.41
930222	LIBERTY BANK & TRUST	FICA	727.81
930222	LIBERTY BANK & TRUST	HI FICA	170.21
930226	SHERIFF	PAYROLL	70,602.00
930226	SHERIFF	PAYROLL	3,382.40
930226	SHERIFF	PAYROLL	2,130.15
930226	SHERIFF	PAYROLL	87,562.00
930226	SHERIFF	PAYROLL	2,597.00
930226	JAIL	PAYROLL	127,663.29
930226	JAIL	PAYROLL	27,267.32
930226	JAIL	PAYROLL	10,095.38
930226	BOOKING	PAYROLL	56,756.65
930226	BUDGET BOARD	PAYROLL	6,420.00
930226	PURCHASING DEPT	PAYROLL	8,866.00
930226	PURCHASING DEPT	PAYROLL	1,050.00
930226	TREASURER	PAYROLL	78,480.04
930226	BOCC STAFF	PAYROLL	29,317.58
930226	PERSONNEL	PAYROLL	10,251.00
930226	ENGINEERING	PAYROLL	5,614.00
930226	OSU EXTENSION	PAYROLL	10,901.00
930226	OSU EXTENSION	PAYROLL	702.00
930226	COUNTY CLERK	PAYROLL	88,154.00
930226	COUNTY CLERK	PAYROLL	5,314.75
930226	SUPT OF SCHOOLS	PAYROLL	28,224.10
930226	SUPT OF SCHOOLS	PAYROLL	1,613.19
930226	ASSESSOR	PAYROLL	44,520.00
930226	ASSESSOR	PAYROLL	2,177.31
930226	ASSESSOR	PAYROLL	851.82
930226	ASSESSOR	PAYROLL	140,942.42
930226	ASSESSOR	PAYROLL	1,052.09
930226	ASSESSOR	PAYROLL	6,618.00
930226	COURT CLERK	PAYROLL	146,389.00
930226	COURT CLERK	PAYROLL	9,930.00
930226	PRE TRIAL RELEASE	PAYROLL	16,779.00
930226	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
930226	SOCIAL SERVICES	PAYROLL	5,879.00
930226	SOCIAL SERVICES	PAYROLL	8,353.00
930226	SOCIAL SERVICES	PAYROLL	10,254.25
930226	SOCIAL SERVICES	PAYROLL	4,116.70
930226	SOCIAL SERVICES	PAYROLL	5,453.00
930226	PARK DEPARTMENT	PAYROLL	97,045.00
930226	PARK DEPARTMENT	PAYROLL	895.96
930226	JUVENILE BUREAU	PAYROLL	81,859.00
930226	JUVENILE BUREAU	PAYROLL	1,553.00
930226	LAKESIDE	PAYROLL	32,294.05
930226	M.I.S.	PAYROLL	64,612.01
930226	M.I.S.	PAYROLL	4,000.00
930226	ADM SERVICES	PAYROLL	50,663.00
930226	ADM SERVICES	PAYROLL	2,156.23
930226	BUILDING OPERATIONS	PAYROLL	6,159.00