

TUESDAY, MAY 29, 1990, CONTINUED

017369	TULSA AREA EMERGENCY	SERVICE	2,492.00
017370	RIVER PARKS AUTHORITY	GRANTS	7,862.50
017371	TULSA AREA EMERGENCY	GRANTS	3,000.50
017382	INDIAN NATIONS COUNCIL OF	GRANTS	31,450.00
017389	STEVENS OFFICE EQUIPMENT	SUPPLIES	64.00
017390	OKLAHOMA SCHOOL SUPPLY	SUPPLIES	40.00
017399	NORTHEAST OKLAHOMA SOLID	SUBSCRIPTIONS	2,117.83
017441	JONES, LEROY N	TRAVEL	171.74
017471	MCNEILL, W FRANK	TRAINING	855.13
017513	TULSA DAILY BUSINESS	PUBLICATION	175.60
017514	BROKEN ARROW LEDGER	PUBLICATION	16.81
017515	BROKEN ARROW LEDGER	PUBLICATION	97.49
017599	WILSON, KARA GAE, ED.D.	TRAVEL	66.62
017599	WILSON, KARA GAE, ED.D.	TRAINING	187.57
017600	RICHARDS, JERRY	TRAVEL	17.28
017601	ROCK, JERRY	TRAVEL	18.24
017602	SQUIRE, STEVE	TRAVEL	70.32
017603	TAYLOR, JOHN	TRAVEL	34.32
017604	WILLIAMS, DICK	TRAVEL	33.12
017605	ZIEGLER, JULIA	TRAVEL	80.64
017606	JOHNSTON, CLYDE	TRAVEL	18.48
017607	KEIRSEY, RUSSELL	TRAVEL	50.64
017608	KOCH, TYE	TRAVEL	57.84
017609	KUBICEK, RON	TRAVEL	55.20
017610	MCCAWLEY, J R	TRAVEL	145.92
017611	MILLER, JIM	TRAVEL	77.76
017612	MOULIS, BOB	TRAVEL	33.84
017613	MULLIN, STEVE	TRAVEL	12.00
017614	NICHOLS, JOHN	TRAVEL	74.40
017615	HUDSON, PAT	TRAVEL	50.40
017616	HENDERSON, JEFF	TRAVEL	4.56
017617	HEINEN, BERNIE	TRAVEL	76.80
017618	GORDON, RUDOLPH	TRAVEL	84.48
017619	EVANS, CHARLES	TRAVEL	49.92
017620	CHAPMAN, SHEILA	TRAVEL	18.72
017621	BRYANT, ROBERT	TRAVEL	133.68
017622	ALYEA, DALE E	TRAVEL	43.20
017623	ADAMS, TERRY	TRAVEL	82.32
017626	MCNEILL, W FRANK	TRAINING	299.79
017835	BLAKELEY, DICK	TRAVEL	65.92
017876	CARR, WAYNE	TRAVEL	4.00
017894	JANDA, DALE	TRAINING	195.96
017895	JANDA, DALE	TRAINING	191.69
017895	JANDA, DALE	TRAVEL	83.04
017896	MARTIN, BRENDA	TRAVEL	30.00
018112	DEATHERAGE, LINDA K	TRAINING	194.43
018113	DEATHERAGE, LINDA K	TRAINING	250.00
018348	JOAN HASTINGS	TRAVEL	864.24
900529	SHERIFF	PAYROLL	13,210.83
900529	SHERIFF	PAYROLL	189,606.93
900529	SHERIFF	PAYROLL	145,644.93
900529	SHERIFF	PAYROLL	41,093.00
900529	BUDGET BOARD	PAYROLL	6,420.00
900529	PURCHASING	PAYROLL	9,227.47
900529	TREASURER	PAYROLL	84,345.00
900529	ENGINEERING	PAYROLL	18,397.00
900529	PERSONNEL	PAYROLL	9,744.00
900529	BOCC	PAYROLL	28,943.74
900529	COUNTY AGENT	PAYROLL	13,562.40
900529	COUNTY CLERK	PAYROLL	93,411.00
900529	SUPT. OF SCHOOLS	PAYROLL	32,411.93
900529	SUPT. OF SCHOOLS	PAYROLL	1,360.13
900529	ASSESSOR	PAYROLL	218.08
900529	ASSESSOR	PAYROLL	75,741.56
900529	ASSESSOR	PAYROLL	92,838.05
900529	ASSESSOR	PAYROLL	1,566.61
900529	COURT CLERK	PAYROLL	550.00
900529	COURT CLERK	PAYROLL	154,887.86
900529	PRE-TRIAL RELEASE	PAYROLL	4,079.00
905029	PRE-TRIAL RELEASE	PAYROLL	16,133.00
900529	SOCIAL SERVICES	PAYROLL	14,557.09
900529	SOCIAL SERVICES	PAYROLL	2,527.50
900529	SOCIAL SERVICES	PAYROLL	8,674.00
900529	SOCIAL SERVICES	PAYROLL	14,149.00
900529	PARKS	PAYROLL	67,566.58
900529	JUVENILE BUREAU	PAYROLL	82,085.00
900529	JUVENILE BUREAU	PAYROLL	32,061.00
900529	MIS	PAYROLL	69,198.20
900529	ADM. SERVICES	PAYROLL	56,185.96
900529	BLDG. OPRS.	PAYROLL	16,414.46
900529	BLDG. OPRS.	PAYROLL	220.00
900529	BLDG. OPRS.	PAYROLL	39,299.52
900529	BLDG. OPRS.	PAYROLL	617.10
900529	BLDG. OPRS.	PAYROLL	13,374.22
900529	BLDG. OPRS.	PAYROLL	1,284.00