

MONDAY, MARCH 29, 1993, CONTINUED

314395	MIREX CORPORATION	SUPPLIES	430.00
314417	TULSA COUNTY PUBLIC	SERVICE	37.34
314439	SANDMAN MIKE TOOL	SERVICES	42.61
314459	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	11.68
314468	CASHLAND CHECK CASHING	REIMB.	7,341.35
314473	MCCAW COMMUNICATIONS	SUPPLIES	7.50
314485	DAVIS WM E & SONS INC	GROCERIES	355.40
314506	ST FRANCIS HOSPITAL	SERVICES	113.00
314512	WAL-MART	SUPPLIES	83.16
314519	IMPERIAL COFFEE SERVICE	SUPPLIES	50.85
314539	JUST GOOD SERVICE INC	SERVICES	751.70
314540	PITNEY BOWES INC	RENTALS	150.75
314543	ENGSTROM, LAEL	MILEAGE	164.88
314619	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	13.00
314623	ASSOCIATION OF COUNTY	TRAVEL	40.00
314624	SCHINDLER ELEVATOR	SERVICES	35.42
314648	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	69.00
314712	BLAKELEY, DICK	TRAVEL	99.84
314754	NEELEY, JERRY	TRAVEL	10.14
314784	IACREOT 1993	TRAINING	350.00
314842	GORDON, JACK F	TRAVEL	66.90
314888	SMITH, SALLY HOWE	CLAIMS	159.73
314909	PADGETT-THOMPSON	TRAINING	125.00
314923	OKLAHOMA NATURAL GAS CO.	SERVICES	1,833.94
314935	BLAKELEY, DICK	TRAVEL	919.59
314955	CARR, WAYNE	TRAVEL	48.94
315021	GOLDEN, JEANNIE	REIMBURSEMENT	100.00
930331	SHERIFF	PAYROLL	70,843.28
930331	SHERIFF	PAYROLL	7,684.00
930331	SHERIFF	PAYROLL	1,904.45
930331	SHERIFF	PAYROLL	87,855.00
930331	SHERIFF	PAYROLL	2,597.00
930331	JAIL	PAYROLL	131,051.83
930331	JAIL	PAYROLL	20,485.66
930331	JAIL	PAYROLL	5,672.26
930331	BOOKING	PAYROLL	59,530.00
930331	BUDGET BOARD	PAYROLL	6,420.00
930331	PURCHASING DEPT	PAYROLL	8,866.00
930331	PURCHASING DEPT	PAYROLL	1,050.00
930331	TREASURER	PAYROLL	79,587.00
930331	BOCC STAFF	PAYROLL	29,317.58
930331	PERSONNEL	PAYROLL	10,251.00
930331	ENGINEERING	PAYROLL	5,614.00
930331	OSU EXTENSION	PAYROLL	10,901.00
930331	OSU EXTENSION	PAYROLL	702.00
930331	COUNTY CLERK	PAYROLL	89,822.80
930331	COUNTY CLERK	PAYROLL	2,366.00
930331	SUPT OF SCHOOLS	PAYROLL	28,947.44
930331	SUPT OF SCHOOLS	PAYROLL	514.50
930331	ASSESSOR	PAYROLL	44,520.00
930331	ASSESSOR	PAYROLL	2,146.16
930331	ASSESSOR	PAYROLL	3,281.40
930331	ASSESSOR	PAYROLL	139,559.15
930331	ASSESSOR	PAYROLL	975.73
930331	ASSESSOR	PAYROLL	6,598.91
930331	COURT CLERK	PAYROLL	148,177.00
930331	COURT CLERK	PAYROLL	10,596.00
930331	PRE TRIAL RELEASE	PAYROLL	16,779.00
930331	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
930331	SOCIAL SERVICES	PAYROLL	5,879.00
930331	SOCIAL SERVICES	PAYROLL	8,353.00
930331	SOCIAL SERVICES	PAYROLL	11,584.47
930331	SOCIAL SERVICES	PAYROLL	2,420.07
930331	SOCIAL SERVICES	PAYROLL	5,453.00
930331	SOCIAL SERVICES	PAYROLL	396.00
930331	PARK DEPARTMENT	PAYROLL	96,065.30
930331	PARK DEPARTMENT	PAYROLL	4,256.92
930331	JUVENILE BUREAU	PAYROLL	81,859.00
930331	JUVENILE BUREAU	PAYROLL	1,553.00
930331	LAKESIDE	PAYROLL	32,269.00
930331	LAKESIDE	PAYROLL	1,478.00
930331	M.I.S.	PAYROLL	64,591.00
930331	M.I.S.	PAYROLL	4,000.00
930331	M.I.S.	PAYROLL	93.00
930331	ADM SERVICES	PAYROLL	51,178.40
930331	ADM SERVICES	PAYROLL	2,222.00
930331	BUILDING OPERATIONS	PAYROLL	6,141.48
930331	BUILDING OPERATIONS	PAYROLL	12,720.58
930331	BUILDING OPERATIONS	PAYROLL	680.40
930331	BUILDING OPERATIONS	PAYROLL	27,955.24
930331	BUILDING OPERATIONS	PAYROLL	890.28
930331	BUILDING OPERATIONS	PAYROLL	2,396.00
930331	BUILDING OPERATIONS	PAYROLL	38,258.19
930331	BUILDING OPERATIONS	PAYROLL	14,741.00
930331	BUILDING OPERATIONS	PAYROLL	2,005.82