MONDAY, MARCH 30, 1992 CONTINUED

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| 214097 | BRADLEY, JEANETTE | TRAINING | 259.03 |
| 214103 | GELLCO UNIFORMS & | CLOTHING | 1,096.00 |
| 214128 | SELPH, JOHN | TRAVEL | 62.40 |
| 214129 | UNITED WAY | TRAVEL | 80.00 |
| 214137 | OKLA STATE DEPT OF HUMAN | GROCERIES | 17.40 |
| 214141 | XEROX CORPORATION. | SERVICES | 205.00 |
| 214142 | ORGANIC GARDENING | SUPPLIES | 16.97 |
| 214143 | AT&T | SERVICES | 65.65 |
| 214157 | BROKEN ARROW LEDGER | PUBLICATION | 183.51 |
| 214158 | TULSA DAILY COMMERCE | PUBLICATION | 22.75 |
| 214159 | BOGGS, DAVID | TRAVEL | 62.12 |
| 214176 | GLIDDEN COMPANY | MATERIALS | 304.75 |
| 214179 | ARMY NAVY SURPLUS | SUPPLIES | 425.00 |
| 214200 | SOONER RENTAL & SUPPLY | SUPPLIES | 137.50 |
| 214202 | BOWATER COMPUTER FORMS | SUPPLIES | 259.80 |
| 214212 | AVEY, MICHAEL | MILEAGE | 23.04 |
| 214217 | SULLIVAN, CECIL | TRAVEL | 27.48 |
| 214218 | HOLMES, LEE R | TRAVEL | 21.00 |
| 214219 | DUFFIELD, ERNEST LEE | TRAVEL | 76.68 |
| 214220 | MCKIM, ROBERT E | TRAVEL | 11.98 |
| 214221 | MIREX CORPORATION | SUPPLIES/MAINT. | 53.35 |
| 214222 | SOUTHWESTERN BELL TELE | SUPPLIES/MAINT. | 92.77 |
| 214277 | ASSOCIATION OF COUNTY | TRAVEL | 40.00 |
| 214279 | MANNING, RAYMOND | MAINT. | 100.00 |
| 214282 | IACREOT | SUBS/MEMBER | 300.00 |
| 214288 | SCHINDLER ELEVATOR | MAINT. | 136.81 |
| 214295 | TULSA BEEF & | GROCERIES | 245.00 |
| 214301 | OFFICE OF THE ATTORNEY | TRAINING | 80.00 |
| 214302 | BROKEN ARROW LEDGER | PUBLICATION | 335.46 |
| 214310 | VISA | TRAVEL | 38.60 |
| 214329 | OKLA ASC FOR CHILDRENS INST | MEMBERSHIP | 30.00 |
| 214496 | NACO | TRAINING | 245.00 |
| 214497 | G A S B | SUPPLIES | 20.00 |
| 214569 | STEVENS, KATHLEEN | TRAINING | 122.84 |
| 214611 | OKLAHOMA TAX COMMISSION | MAINT. | 30.00 |
| 214617 | BROKEN ARROW LEDGER | PUBLICATION | 237.31 |
| 214660 | FINE CAR RENTAL INC | CLAIMS | 196.00 |
| 214661 | NORMAN, KATHLEEN | CLAIMS | 575.00 |
| 214665 | SMITH, SALLY HOWE | TRAVEL | 30.00 |
| 214666 | AUSTIN, DON | TRAVEL | 40.00 |
| 920331 | SHERIFF | PAYROLL | 187,691.13 |
| 920331 | SHERIFF | PAYROLL | 2,418.75 |
| 920331 | SHERIFF | PAYROLL | 154,600.54 |
| 920331 | SHERIFF | PAYROLL | 14,628.13 |
| 920331 | SHERIFF | PAYROLL | 54,477.30 |
| 920331 | BUDGET BOARD | PAYROLL | 6,350.00 |
| 920331 | PURCHASING DEPT | PAYROLL | 9,595.70 |
| 920331 | TREASURER | PAYROLL | 89,607.20 |
| 920331 | BOCC STAFF | PAYROLL | 28,544.58 |
| 920331 | PERSONNEL | PAYROLL | 8,833.28 |
| 920331 | ENGINEERING | PAYROLL | 5,398.00 |
| 920331 | OSU EXTENSION | PAYROLL | 13,604.00 |
| 920331 | COUNTY CLERK | PAYROLL | 91,189.00 |
| 920331 | SUPT OF SCHOOLS | PAYROLL | 27,997.40 |
| 920331 | SUPT OF SCHOOLS | PAYROLL | 1,822.80 |
| 920331 | ASSESSOR | PAYROLL | 77,545.62 |
| 920331 | ASSESSOR | PAYROLL | 104,042.66 |
| 920331 | ASSESSOR | PAYROLL | 688.05 |
| 920331 | ASSESSOR | PAYROLL | 6,300.00 |
| 920331 | COURT CLERK | PAYROLL | 160,434.00 |
| 920331 | COURT CLERK | PAYROLL | 792.00 |
| 920331 | PRE TRIAL RELEASE | PAYROLL | 16,209.00 |
| 920331 | TULSA CO WORK PROGRAM | PAYROLL | 3,790.90 |
| 920331 | SOCIAL SERVICES | PAYROLL | 5,482.00 |
| 920331 | SOCIAL SERVICES | PAYROLL | 8,031.00 |
| 920331 | SOCIAL SERVICES | PAYROLL | 11,213.72 |
| 920331 | SOCIAL SERVICES | PAYROLL | 2,312.00 |
| 920331 | SOCIAL SERVICES | PAYROLL | 5,243.00 |
| 920331 | SOCIAL SERVICES | PAYROLL | 2,640.00 |
| 920331 | PARK DEPARTMENT | PAYROLL | 125,817.52 |
| 920331 | JUVENILE BUREAU | PAYROLL | 79,583.00 |
| 920331 | JUVENILE BUREAU | PAYROLL | 32,888.00 |
| 920331 | M.I.S. | PAYROLL | 65,723.94 |
| 920331 | ADM SERVICES | PAYROLL | 50,574.09 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 5,946.00 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 12,695.00 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 529.38 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 25,981.61 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 680.00 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 2,238.00 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 36,846.20 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 475.20 |
| 920331 | BUILDING OPERATIONS | PAYROLL | 16,276.90 |