

MONDAY, APRIL 26, 1993 CONTINUED

316174	RAINBO BAKING CO	COSTS	2,205.40
316175	KIMBALL'S PRODUCE INC	COSTS	1,817.25
316176	KIMBALL'S PRODUCE INC	COSTS	218.80
316177	KIMBALL'S PRODUCE INC	COSTS	1,001.42
316178	SCHINDLER ELEVATOR	SERVICES	3,187.74
316190	GOVERNMENT FINANCE OFFICER	SUPPLIES	150.00
316193	WILSON, KARA GAE, ED.D.	TRAVEL	59.20
316194	NEELEY, JERRY	TRAVEL	9.88
316195	MCGUIRE, EARLENE W	SUPPLIES	85.85
316269	MEDSTAR EMERGENCY PHYS	SERVICES	3,967.00
316270	DIAGNOSTIC IMAGING ASSOC	SERVICES	59.00
316271	TULSA X-RAY LABORATORY	SERVICES	141.00
316272	TULSA RADIOLOGY	SERVICES	292.00
316273	HILLCREST MEDICAL CENTER	SERVICES	20.00
316274	OSTEOPATHIC PHYSICIANS	SERVICES	175.00
316276	SURGICAL SPECIALTY	SERVICES	135.00
316277	RANCH ACRES INTERNAL	SERVICES	270.00
316278	MANDUANO, J M DO INC	SERVICES	704.00
316279	BRATZLER DO, DALE W	SERVICES	327.00
316280	COOPER, JAMES D O	SERVICES	470.00
316281	TULSA ER PHYSICIANS INC	SERVICES	69.00
316282	TULSA ORTHO SURGEONS	SERVICES	398.00
316301	FRAME OF MINE GALLERY	SUPPLIES	25.00
316347	JUST GOOD SERVICE INC	SERVICES	226.58
316388	JENKS PUBLIC WORKS	SERVICES	3,865.23
316391	GORDON, JACK F	TRAVEL	67.90
930430	SHERIFF	PAYROLL	73,683.00
930430	SHERIFF	PAYROLL	4,793.00
930430	SHERIFF	PAYROLL	2,418.05
930430	SHERIFF	PAYROLL	88,344.80
930430	SHERIFF	PAYROLL	2,597.00
930430	JAIL	PAYROLL	127,999.69
930430	JAIL	PAYROLL	25,422.91
930430	JAIL	PAYROLL	7,473.39
930430	BOOKING	PAYROLL	59,552.00
930430	BUDGET BOARD	PAYROLL	6,541.23
930430	PURCHASING DEPT	PAYROLL	8,866.00
930430	PURCHASING DEPT	PAYROLL	1,050.00
930430	TREASURER	PAYROLL	75,297.00
930430	BOCC STAFF	PAYROLL	29,317.58
930430	PERSONNEL	PAYROLL	10,251.00
930430	ENGINEERING	PAYROLL	5,614.00
930430	OSU EXTENSION	PAYROLL	10,901.00
930430	OSU EXTENSION	PAYROLL	574.36
930430	COUNTY CLERK	PAYROLL	90,742.50
930430	COUNTY CLERK	PAYROLL	2,582.50
930430	SUPT OF SCHOOLS	PAYROLL	28,116.96
930430	SUPT OF SCHOOLS	PAYROLL	372.75
930430	ASSESSOR	PAYROLL	44,872.89
930430	ASSESSOR	PAYROLL	2,056.15
930430	ASSESSOR	PAYROLL	3,823.62
930430	ASSESSOR	PAYROLL	137,646.90
930430	ASSESSOR	PAYROLL	1,103.00
930430	ASSESSOR	PAYROLL	6,618.00
930430	COURT CLERK	PAYROLL	148,250.20
930430	COURT CLERK	PAYROLL	8,700.00
930430	PRE TRIAL RELEASE	PAYROLL	16,779.00
930430	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
930430	SOCIAL SERVICES	PAYROLL	5,879.00
930430	SOCIAL SERVICES	PAYROLL	8,353.00
930430	SOCIAL SERVICES	PAYROLL	11,662.15
930430	SOCIAL SERVICES	PAYROLL	3,109.65
930430	SOCIAL SERVICES	PAYROLL	5,453.00
930430	SOCIAL SERVICES	PAYROLL	519.75
930430	PARK DEPARTMENT	PAYROLL	94,173.18
930430	PARK DEPARTMENT	PAYROLL	7,139.88
930430	JUVENILE BUREAU	PAYROLL	81,859.00
930430	JUVENILE BUREAU	PAYROLL	1,553.00
930430	LAKESIDE	PAYROLL	32,269.00
930430	LAKESIDE	PAYROLL	1,478.00
930430	M.I.S.	PAYROLL	64,755.41
930430	M.I.S.	PAYROLL	4,000.00
930430	M.I.S.	PAYROLL	139.50
930430	ADM SERVICES	PAYROLL	51,371.60
930430	ADM SERVICES	PAYROLL	1,842.00
930430	BUILDING OPERATIONS	PAYROLL	6,152.71
930430	BUILDING OPERATIONS	PAYROLL	12,675.17
930430	BUILDING OPERATIONS	PAYROLL	658.35
930430	BUILDING OPERATIONS	PAYROLL	28,056.00
930430	BUILDING OPERATIONS	PAYROLL	851.00
930430	BUILDING OPERATIONS	PAYROLL	2,770.00
930430	BUILDING OPERATIONS	PAYROLL	38,990.75
930430	BUILDING OPERATIONS	PAYROLL	14,741.00
930430	BUILDING OPERATIONS	PAYROLL	1,974.00
930430	ELECTION BOARD	PAYROLL	549.30
930430	ELECTION BOARD	PAYROLL	30,272.80
930430	BOCC SCHOOL GUARDS	PAYROLL	1,060.00