

MONDAY, MAY 24, 1993, CONTINUED

317961	BUSINESS TRAVEL	TRAVEL	533.00
317963	CORRECTIONAL MEDICAL	SERVICES	106,571.00
318014	GORDON, JACK F	TRAVEL	67.12
318081	HILAND DAIRY COMPANY	COSTS	1,057.92
318139	ACKER, DANNY F	CLAIMS	17.00
318140	BLAKELEY, DICK	TRAVEL	57.60
318141	FRANSEIN, DORIS L	SERVICES	561.00
318158	INDIAN NATIONS COUNCIL OF	GRANTS	55,202.61
318253	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
318254	U S POSTMASTER	SERVICES	10,000.00
930528	SHERIFF	PAYROLL	74,123.00
930528	SHERIFF	PAYROLL	5,927.00
930528	SHERIFF	PAYROLL	1,909.50
930528	SHERIFF	PAYROLL	87,437.00
930528	SHERIFF	PAYROLL	2,622.00
930528	JAIL	PAYROLL	131,445.64
930528	JAIL	PAYROLL	20,514.54
930528	JAIL	PAYROLL	4,448.07
930528	BOOKING	PAYROLL	59,291.62
930528	BUDGET BOARD	PAYROLL	6,420.00
930528	PURCHASING DEPT	PAYROLL	8,866.00
930528	PURCHASING DEPT	PAYROLL	840.00
930528	TREASURER	PAYROLL	76,106.22
930528	BOCC STAFF	PAYROLL	29,317.58
930528	PERSONNEL	PAYROLL	10,251.00
930528	ENGINEERING	PAYROLL	5,614.00
930528	OSU EXTENSION	PAYROLL	10,901.00
930528	OSU EXTENSION	PAYROLL	668.57
930528	COUNTY CLERK	PAYROLL	89,459.55
930528	COUNTY CLERK	PAYROLL	1,061.50
930528	SUPT OF SCHOOLS	PAYROLL	27,296.78
930528	SUPT OF SCHOOLS	PAYROLL	746.81
930528	ASSESSOR	PAYROLL	44,002.79
930528	ASSESSOR	PAYROLL	4,190.86
930528	ASSESSOR	PAYROLL	2,559.60
930528	ASSESSOR	PAYROLL	143,081.27
930528	ASSESSOR	PAYROLL	1,103.00
930528	ASSESSOR	PAYROLL	1,103.00
930528	COURT CLERK	PAYROLL	147,857.00
930528	COURT CLERK	PAYROLL	8,604.00
930528	PRE TRIAL RELEASE	PAYROLL	16,779.00
930528	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
930528	SOCIAL SERVICES	PAYROLL	5,879.00
930528	SOCIAL SERVICES	PAYROLL	8,353.00
930528	SOCIAL SERVICES	PAYROLL	11,610.25
930528	SOCIAL SERVICES	PAYROLL	3,045.17
930528	SOCIAL SERVICES	PAYROLL	5,453.00
930528	SOCIAL SERVICES	PAYROLL	396.00
930528	PARK DEPARTMENT	PAYROLL	93,295.00
930528	PARK DEPARTMENT	PAYROLL	6,942.00
930528	JUVENILE BUREAU	PAYROLL	82,421.91
930528	JUVENILE BUREAU	PAYROLL	1,553.00
930528	LAKESIDE	PAYROLL	32,269.00
930528	LAKESIDE	PAYROLL	1,478.00
930528	M.I.S.	PAYROLL	67,472.52
930528	M.I.S.	PAYROLL	2,200.00
930528	M.I.S.	PAYROLL	372.00
930528	ADM SERVICES	PAYROLL	52,685.00
930528	ADM SERVICES	PAYROLL	950.00
930528	BUILDING OPERATIONS	PAYROLL	6,133.85
930528	BUILDING OPERATIONS	PAYROLL	12,766.00
930528	BUILDING OPERATIONS	PAYROLL	793.80
930528	BUILDING OPERATIONS	PAYROLL	27,416.82
930528	BUILDING OPERATIONS	PAYROLL	811.72
930528	BUILDING OPERATIONS	PAYROLL	2,504.00
930528	BUILDING OPERATIONS	PAYROLL	39,447.38
930528	BUILDING OPERATIONS	PAYROLL	14,575.16
930528	BUILDING OPERATIONS	PAYROLL	1,974.00
930528	ELECTION BOARD	PAYROLL	1,114.96
930528	ELECTION BOARD	PAYROLL	30,738.04
930528	BOCC SCHOOL GUARDS	PAYROLL	1,220.00
930528	INSPECTOR	PAYROLL	18,040.00
930528	EXCISE BOARD	PAYROLL	925.00
930528	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	162,153.25
930528	OKLAHOMA TAX COMMISSION	STATE WH TAX	52,363.68
930528	1ST NATL BANK, DIR IRS-FICA	FICA	186,565.60
930528	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	43,632.33
930528	TULSA CO EMPLOYEES RETMT FUND	RETIREMENT	175,725.95
930528	PRUDENTIAL INS CO, LIFE	PREMIUMS	9,332.51
930528	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
930528	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,000.64
930528	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,779.68
930528	JOHN F CANTRELL	PREMIUMS	101,212.09