

THURSDAY, MAY 26, 1994, CONTINUED

417815	CORRECTIONAL MEDICAL	SERVICES	18,211.74
417816	BUSINESS TRAVEL	TRAVEL	808.00
417835	NASPA	SUBS/MEMBER	65.00
417836	TELECOM GEAR	SUBS/MEMBER	31.00
417859	NINDE FUNERAL DIRECTORS	SERVICES	190.00
417860	NINDE FUNERAL DIRECTORS	SERVICES	190.00
417861	PACIFICARE OF OKLAHOMA	PREMIUMS	150.43
417862	DELTA DENTAL PLAN OF	PREMIUMS	11.28
417863	PRUDENTIAL INSURANCE	PREMIUMS	11.84
417864	PRUDENTIAL INSURANCE	PREMIUMS	2.00
417865	CONTINENTAL CASUALTY	PREMIUMS	4.10
417866	VISION SERVICE PLAN	PREMIUMS	5.68
417887	COPIER & COMPUTER SYSTEMS	SUPPLIES	45.00
417904	GREEN ACRES MEMORIAL	SERVICES	225.00
417905	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
417922	CITY OF TULSA	SERVICES	3,048.94
417945	NAPCO	SUPPLIES	28.50
417972	SHARP TEMPORARY SERVICES	SERVICES	44.50
417973	JENKS JOURNAL	SUBS/MEMBER	16.48
417986	GRAHAM, M DENISE	TRAINING	593.89
417988	PENDERGRAPH INC	SUPPLIES	362.50
417989	METROPOLITAN REFERENCE	SUPPLIES	12.50
418049	SECRETARY OF STATE	SUPPLIES	25.00
418122	CITY OF TULSA	SUPPLIES	8,427.10
418246	VAUGHAN, JULIETTE	MILEAGE	14.40
940531	SHERIFF	PAYROLL	78,806.25
940531	SHERIFF	PAYROLL	4,378.98
940531	SHERIFF	PAYROLL	1,905.08
940531	SHERIFF	PAYROLL	86,346.34
940531	SHERIFF	PAYROLL	1,364.00
940531	JAIL	PAYROLL	127,584.00
940531	JAIL	PAYROLL	44,073.41
940531	JAIL	PAYROLL	14,348.27
940531	BOOKING	PAYROLL	67,483.60
940531	BUDGET BOARD	PAYROLL	6,451.16
940531	PURCHASING DEPT	PAYROLL	9,049.00
940531	TREASURER	PAYROLL	75,260.00
940531	BOCC STAFF	PAYROLL	28,523.08
940531	PERSONNEL	PAYROLL	14,249.00
940531	ENGINEERING	PAYROLL	5,614.00
940531	OSU EXTENSION	PAYROLL	9,771.00
940531	OSU EXTENSION	PAYROLL	702.00
940531	COUNTY CLERK	PAYROLL	85,886.26
940531	COUNTY CLERK	PAYROLL	4,366.26
940531	ASSESSOR	PAYROLL	66,168.35
940531	ASSESSOR	PAYROLL	5,329.54
940531	COURT CLERK	PAYROLL	142,674.00
940531	COURT CLERK	PAYROLL	16,123.00
940531	PRE TRIAL RELEASE	PAYROLL	12,845.62
940531	PRE TRIAL RELEASE	PAYROLL	2,535.00
940531	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
940531	SOCIAL SERVICES	PAYROLL	5,754.00
940531	SOCIAL SERVICES	PAYROLL	7,936.00
940531	SOCIAL SERVICES	PAYROLL	10,421.52
940531	SOCIAL SERVICES	PAYROLL	2,302.32
940531	SOCIAL SERVICES	PAYROLL	5,453.00
940531	SOCIAL SERVICES	PAYROLL	396.00
940531	PARK DEPARTMENT	PAYROLL	85,322.00
940531	PARK DEPARTMENT	PAYROLL	3,454.50
940531	JUVENILE BUREAU	PAYROLL	76,608.23
940531	JUVENILE BUREAU	PAYROLL	5,017.99
940531	JUVENILE BUREAU	PAYROLL	33,672.00
940531	M.I.S.	PAYROLL	69,575.16
940531	M.I.S.	PAYROLL	1,033.00
940531	ADM SERVICES	PAYROLL	53,660.56
940531	ADMINISTRATION	PAYROLL	6,159.00
940531	CARPENTER/PAINTING	PAYROLL	12,766.00
940531	JANITORIAL	PAYROLL	24,140.51
940531	JANITORIAL	PAYROLL	2,553.00
940531	JANITORIAL	PAYROLL	2,000.00
940531	MAINTENANCE	PAYROLL	35,415.17
940531	MAINTENANCE	PAYROLL	400.00
940531	FLEET SALARIES	PAYROLL	15,460.08
940531	ELECTION BOARD	PAYROLL	27,563.11
940531	ELECTION BOARD	PAYROLL	1,284.51
940531	BOCC SCHOOL GUARDS	PAYROLL	1,180.00
940531	INSPECTOR	PAYROLL	18,040.00
940531	EXCISE BOARD	PAYROLL	925.00
940531	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	140,921.90
940531	OKLAHOMA TAX COMMISSION	STATE WH TAX	46,443.00
940531	LIBERTY TULSA, DIR IRS-FICA	FICA	169,255.09
940531	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	39,583.85
940531	TULSA CO EMP'S RETIREMENT FUND	RETIREMENT	156,407.22