

MONDAY, JUNE 29, 1998 CONTINUED

818963	NATIONAL FIRE PROTECTION	SUPPLIES	500.00
819118	LYNN PEAVEY COMPANY	SUPPLIES	38.50
819157	AFFORDABLE BATTERY, INC	MAINT.	815.76
819168	VANSTAR BOX 7710	EQUIPMENT	360.00
819232	LENNOX INDUSTRIES INC	MAINT.	499.89
819248	IMPRIMATUR PRESS	EXPENSE	1,250.00
819252	XEROX CORPORATION	SUPPLIES	75.00
819291	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.58
819738	ACCENT FLOOR CARE	SUPPLIES	50.52
819739	RELIABLE MAINTENANCE	SUPPLIES	159.44
819742	IKON OFFICE SOLUTIONS,	SUPPLIES	416.25
819754	PATROL TECHNOLOGY	CLOTHING	698.60
819788	GELLCO UNIFORMS & SHOES	CLOTHING	1,395.00
819807	SCOVIL & SIDES HARDWARE	MAINT.	39.15
820198	RETFERFORD PUBLICATIONS /	PUBLICATION	583.44
820203	TULSA DAILY COMMERCE	PUBLICATION	759.00
820226	AT&T WIRELESS SERVICE	RENTALS	26.67
820227	BRINKS INC	SERVICE	125.00
820279	D & K WHOLESALE DRUG	SUPPLIES	514.08
820398	LYNN PEAVEY COMPANY	SUPPLIES	5.25
820410	A & D SUPPLY COMPANY	MAINT.	25.00
820417	XEROX CORPORATION	SUPPLIES	270.50
820431	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
820593	WORLD PUBLISHING COMPANY	PUBLICATION	111.36
820594	WORLD PUBLISHING COMPANY	PUBLICATION	97.44
820800	LINTELMANN, JANICE	MILEAGE	167.70
820801	ELLSBERRY, KATE	CLAIMS	700.00
820802	ROBERTSON, R. CLIO	CLAIMS	438.75
980630	BOCC STAFF	PAYROLL	30,099.16
980630	PERSONNEL	PAYROLL	16,543.20
980630	ADM SERVICES	PAYROLL	59,898.00
980630	BUILDING OPERATIONS	PAYROLL	6,630.00
980630	BUILDING OPERATIONS	PAYROLL	822.29
980630	BUILDING OPERATIONS	PAYROLL	13,245.28
980630	BUILDING OPERATIONS	PAYROLL	403.84
980630	BUILDING OPERATIONS	PAYROLL	25,519.74
980630	BUILDING OPERATIONS	PAYROLL	5,284.50
980630	BUILDING OPERATIONS	PAYROLL	2,477.80
980630	BUILDING OPERATIONS	PAYROLL	36,094.97
980630	BUILDING OPERATIONS	PAYROLL	1,893.99
980630	BUILDING OPERATIONS	PAYROLL	15,620.00
980630	BUILDING OPERATIONS	PAYROLL	1,860.54
980630	BUILDING OPERATIONS	PAYROLL	286.88
980630	M.I.S.	PAYROLL	91,139.00
980630	M.I.S.	PAYROLL	140.40
980630	INSPECTOR	PAYROLL	18,316.21
980630	PARK DEPARTMENT	PAYROLL	119,630.08
980630	PARK DEPARTMENT	PAYROLL	11,346.92
980630	SOCIAL SERVICES	PAYROLL	6,908.00
980630	SOCIAL SERVICES	PAYROLL	7,304.00
980630	SOCIAL SERVICES	PAYROLL	10,663.00
980630	SOCIAL SERVICES	PAYROLL	10,764.00
980630	SOCIAL SERVICES	PAYROLL	4,849.00
980630	SOCIAL SERVICES	PAYROLL	933.05
980630	SOCIAL SERVICES	PAYROLL	576.00
980630	ENGINEERING	PAYROLL	23,140.00
980630	ELECTION BOARD	PAYROLL	33,598.79
980630	ELECTION BOARD	PAYROLL	2,850.96
980630	OSU EXTENSION	PAYROLL	11,623.00
980630	OSU EXTENSION	PAYROLL	730.00
980630	BUDGET BOARD	PAYROLL	8,808.34
980630	PURCHASING DEPT	PAYROLL	14,220.22
980630	EXCISE BOARD	PAYROLL	1,050.00
980630	TREASURER	PAYROLL	87,295.03
980630	ASSESSOR	PAYROLL	93,312.33
980630	ASSESSOR	PAYROLL	7,570.91
980630	COUNTY CLERK	PAYROLL	94,157.98
980630	COUNTY CLERK	PAYROLL	6,577.10
980630	COUNTY CLERK	PAYROLL	3,297.00
980630	SHERIFF	PAYROLL	46,596.28
980630	SHERIFF	PAYROLL	1,263.00
980630	SHERIFF	PAYROLL	1,600.00
980630	SHERIFF	PAYROLL	159,756.75
980630	SHERIFF	PAYROLL	5,117.52
980630	JUVENILE BUREAU	PAYROLL	103,199.83
980630	JUVENILE BUREAU	PAYROLL	1,555.72
980630	JUVENILE BUREAU	PAYROLL	37,445.00
980630	JUVENILE BUREAU	PAYROLL	1,214.00
980630	COURT CLERK	PAYROLL	197,598.03
980630	COURT CLERK	PAYROLL	6,473.00
980630	COURT CLERK	PAYROLL	6,680.00
980630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	156,466.44
980630	OKLAHOMA TAX COMMISSION	STATE WH TAX	55,542.10
980630	BANK ONE, DIR IRS-FICA	FICA	173,259.61
980630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	40,520.45