

TUESDAY, MAY 26, 1992, CONTINUED

217433	DUCKETT, WESLEY	TRAVEL	16.69
217434	BOGGS, DANA MISHELLE	TRAVEL	16.20
217435	WYATT, REBECCA	TRAVEL	69.39
217436	BAYHILLE, MAURICE	TRAVEL	23.40
217437	RETFERFORD PUBLICATIONS	SUBS/MEMBER	36.00
217456	SCOTT RICE CO INC	SUPPLIES	94.83
217457	OKLAHOMA LIGHTING	SUPPLIES	18.92
217518	FRANSEIN, DORIS L	SERVICES	136.00
217519	OKLA BAR ASSOCIATION	TRAINING	100.00
217584	AMERICOMM INC	SUPPLIES	261.25
217585	GRAYBAR ELECTRIC CO INC	SUPPLIES	71.80
217595	NEWSPAPER PRINTING CORP	PUBLICATION	20.90
217596	BROKEN ARROW LEDGER	PUBLICATION	857.21
217597	TULSA DAILY COMMERCE	PUBLICATION	86.95
217684	OKLAHOMA NATURAL GAS CO.	SERVICES	646.26
920529	SHERIFF	PAYROLL	187,642.81
920529	SHERIFF	PAYROLL	2,785.00
920529	SHERIFF	PAYROLL	153,767.22
920529	SHERIFF	PAYROLL	18,472.38
920529	SHERIFF	PAYROLL	51,884.57
920529	BUDGET BOARD	PAYROLL	6,350.00
920529	PURCHASING DEPT	PAYROLL	9,555.00
920529	BOCC STAFF	PAYROLL	28,544.58
920529	PERSONNEL	PAYROLL	9,381.38
920529	ENGINEERING	PAYROLL	5,398.00
920529	OSU EXTENSION	PAYROLL	13,604.00
920529	COUNTY CLERK	PAYROLL	88,402.08
920529	COUNTY CLERK	PAYROLL	468.75
920529	SUPT OF SCHOOLS	PAYROLL	27,885.10
920529	SUPT OF SCHOOLS	PAYROLL	1,879.80
920529	ASSESSOR	PAYROLL	78,569.00
920529	ASSESSOR	PAYROLL	104,542.69
920529	ASSESSOR	PAYROLL	6,300.00
920529	ASSESSOR	PAYROLL	703.50
920529	COURT CLERK	PAYROLL	158,873.00
920529	COURT CLERK	PAYROLL	552.00
920529	PRE TRIAL RELEASE	PAYROLL	16,134.00
920529	TULSA CO WORK PROGRAM	PAYROLL	4,127.37
920529	SOCIAL SERVICES	PAYROLL	5,482.00
920529	SOCIAL SERVICES	PAYROLL	8,031.00
920529	SOCIAL SERVICES	PAYROLL	11,345.07
920529	SOCIAL SERVICES	PAYROLL	1,156.00
920529	SOCIAL SERVICES	PAYROLL	5,243.00
920529	SOCIAL SERVICES	PAYROLL	1,856.25
920529	PARK DEPARTMENT	PAYROLL	20,644.00
920529	ELECTION BOARD	PAYROLL	45.00
920529	JUVENILE BUREAU	PAYROLL	81,762.59
920529	JUVENILE BUREAU	PAYROLL	31,919.71
920529	M.I.S.	PAYROLL	63,619.63
920529	ADM SERVICES	PAYROLL	50,934.00
920529	BUILDING OPERATIONS	PAYROLL	5,922.00
920529	BUILDING OPERATIONS	PAYROLL	12,695.00
920529	BUILDING OPERATIONS	PAYROLL	608.03
920529	BUILDING OPERATIONS	PAYROLL	25,327.00
920529	BUILDING OPERATIONS	PAYROLL	1,960.00
920529	BUILDING OPERATIONS	PAYROLL	2,382.00
920529	BUILDING OPERATIONS	PAYROLL	34,935.89
920529	BUILDING OPERATIONS	PAYROLL	369.60
920529	BUILDING OPERATIONS	PAYROLL	16,287.80
920529	ELECTION BOARD	PAYROLL	4,683.65
920529	ELECTION BOARD	PAYROLL	26,524.14
920529	BOCC SCHOOL GUARDS	PAYROLL	1,600.00
920529	INSPECTOR	PAYROLL	17,346.00
920529	EXCISE BOARD	PAYROLL	725.00
920529	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	146,203.94
920529	OKLAHOMA TAX COMMISSION	STATE WH TAX	45,923.47
920529	1ST NATL BANK, DIR IRS-FICA	FICA	167,972.06
920529	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	39,283.78
920529	TULSA CO EMPLOYEES RETMT FUND	RETIREMENT	162,824.51
920529	PRUDENTIAL INS CO, LIFE	PREMIUMS	9,146.03
920529	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
920529	PRUDENTIAL INS, DENTAL	PREMIUMS	14,320.27
920529	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1,837.96
920529	JOHN F CANTRELL	PREMIUMS	106,112.23
920529	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,859.93
920529	TULSA COUNTY SHERIFF FOP	DUES	1,540.00
920529	TEACHERS RETIREMENT FUND	T-RETMT OF OKLA	400.00
920529	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	69,587.48
920529	JOHN F CANTRELL	SHOES	109.70
920529	UNITED WAY	UNITED FUND	1,177.17
920529	JOHN F CANTRELL	PARKING	7,735.26
920529	1ST NATL BANK DIR IRS	FICA	204.05
920529	PEBSO	ANNUITY	24,043.88