

MONDAY, JULY 29, 1996, CONTINUED

700326	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	1,680.00
700329	MIREX	SUPPLIES/MAINT.	83.75
700467	DECISIONONE	SERVICE	3,544.87
700489	SODER MECHANICAL INC	SERVICES	205.50
700530	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
700738	BERGEN BRUNSWIG CORP	SUPPLIES	12,778.96
700770	WAL MART	SUPPLIES	175.60
700772	WAL MART #894	SUPPLIES	1.97
700773	STEVE S BOOKS & MAGAZINES	SUPPLIES	38.95
700813	FINANCIAL EQUIPMENT CO	SERVICE	195.00
700815	EASTMAN KODAK COMPANY	SERVICE	2,382.00
700820	EASTMAN KODAK COMPANY	SERVICE	1,436.00
700821	EASTMAN KODAK COMPANY	SERVICE	718.00
700822	EASTMAN KODAK COMPANY	SERVICE	689.00
700840	SCHINDLER ELEVATOR	SERVICES	3,681.28
700841	AT&T WIRELESS SERVICE	SERVICES	63.45
700847	U S ELEVATOR CORP	SERVICES	245.00
700858	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
700859	GREEN ACRES MEMORIAL	SERVICES	225.00
700866	HAYNES, REBA K	TRAVEL	70.40
700867	RAYMOND, JAMES F	TRAVEL	64.96
700885	CCH INCORPORATED	SUBSCRIPTIONS/MEMBER	464.00
700888	CAINS COFFEE COMPANY	SUPPLIES	45.63
700912	WILSON, EARLENE	TRAVEL	124.23
700913	HASTINGS, JOAN	TRAVEL	63.14
700947	CITY OF TULSA	SERVICES	66.00
700951	TULSA METROPOLITAN	SERVICES	2,000.00
700952	ADVANCE ALARMS INC	SUPPLIES	30.00
700955	ROTO ROOTER	SUPPLIES	69.50
700956	GUARANTY EXTERMINATING CO	SUPPLIES	176.52
700960	GRINNELL FIRE PROTECTION	SUPPLIES	80.00
700961	DEPT OF PUBLIC SAFETY	RENTALS	350.00
700968	EMPIRE FINANCIAL SERVICES	LEASE	794.60
700970	BATES, CLINTON B	TRAINING	256.50
700971	BISHOP, RICHARD L	TRAINING	1,000.00
700972	DEVOE, DEREK	TRAINING	126.00
700973	MORTON, JUANITA	TRAINING	147.00
700977	FAIRVIEW AFX INC	FREIGHT	6.70
700978	MYERS BUCK INVESTMENT CO	RENTALS	466.34
700979	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
700994	BATES, CLINTON B	TRAINING	334.89
700995	CORLEY, DENISE	TRAINING	499.50
700997	DEVOE, DEREK	TRAINING	253.21
700998	DURYEY, JANIS	TRAINING	158.63
701002	TAYLOR, LINDA FAY	TRAINING	55.13
701009	DURYEY, JANIS	TRAINING	64.13
701017	AT&T WIRELESS SERVICES	SUPPLIES	129.04
701045	MIREX	SERVICES	298.18
701047	SYSCO	GROCERIES	598.50
701048	AT&T WIRELESS SERVICES	SERVICES	10.00
701049	AT&T WIRELESS SERVICES	SERVICES	94.65
701050	AT&T WIRELESS SERVICE	SERVICES	8.46
701052	STATE DEPARTMENT OF	SERVICE	2,400.00
701055	KEE WES EQUIPMENT CO INC	EXPENSE	70.89
701057	COMMUNITY SERVICE COUNCIL	SPEC. ASSESSMENTS	11,075.00
701058	QUARLES GROUP, THE	INSURANCE	246.00
701064	TULSA AREA EMERGENCY	GRANTS	18,563.00
701065	RIVER PARKS AUTHORITY	GRANTS	59,699.50
701074	SOUTHWESTERN BELL TELE	SERVICES	250.00
701076	GALAXY STAR SYSTEMS	SUPPLIES	300.00
701078	MOSS, H L COMPANY	SUPPLIES	24.65
701081	COMPU COLOR INC	SUPPLIES	550.00
701082	OKLAHOMA TAX COMMISSION.	SUPPLIES	3.25
701083	LEADERSHIP OKLAHOMA INC	SUBSCRIPTIONS/MEMBER	100.00
701089	HANLEY, LAURA L	TRAINING	10.00
701091	LEADERSHIP TULSA INC	TRAINING	1,250.00
701094	UPTON, CHARLES R	TRAINING	108.07
701106	GRAPHIC DATA SYSTEMS CORP	SERVICES	21,367.92
701111	HASTINGS, JOAN	TRAVEL	880.78
701118	HALL, ROBERT	CLAIMS	672.52
701153	AGFA COMPUTOGRAPHIC	SERVICE	3,108.40
701154	CITY OF TULSA	SPEC. ASSESSMENTS	9,685.00
701178	DOMINIC, SGT KENNETH L	TRAINING	571.20
701196	D A C	SUPPLIES	34,423.38
701407	INDIAN NATIONS COUNCIL OF	GRANTS	124,530.50
960731	SHERIFF	PAYROLL	48,660.03
960731	SHERIFF	PAYROLL	2,845.00
960731	SHERIFF	PAYROLL	8,486.50
960731	SHERIFF	PAYROLL	140,967.73
960731	BUDGET BOARD	PAYROLL	9,165.12
960731	PURCHASING DEPT	PAYROLL	11,674.00
960731	TREASURER	PAYROLL	83,356.03
960731	BOCC STAFF	PAYROLL	29,266.16