

MONDAY, JUNE 28, 1993 CONTINUED

318015	DANDI INCORPORATED	SERVICES	335.00
318024	SIMPLEX TIME RECORDER	RENTALS	105.75
318185	TRIGEN - OKLAHOMA	SERVICES	25,295.71
318187	OKLAHOMA GAS & ELECTRIC	SERVICES	327.57
318299	MAGIC REFRIGERATION CO	SUPPLIES	289.13
318460	INDUSTRIAL OILS UNLIMITED	MAINT.	622.60
318495	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	1,099.13
318630	U S MARSHALS SERVICE	TRAVEL	600.00
318631	U S MARSHALS SERVICE	TRAVEL	500.00
318762	ETHRIDGE B INC	OPER. SUPPLIES	884.00
318876	EMPIRE PLUMBING SUPPLY	SUPPLIES	120.88
318960	METALS FOR INDUSTRY INC	SUPPLIES	163.30
318962	SHERWIN WILLIAMS	SUPPLIES	218.85
318968	KEYSTONE CHEVROLET	MAINT.	4,049.00
318970	LEDBETTER, MARILYN	TRAVEL	593.84
319006	WOOLEY, RUSSELL	TRAVEL	361.11
319007	O'ROARK, MARY	TRAVEL	506.83
319039	ANCHOR PAINT MFG COMPANY	SUPPLIES	183.75
319040	KEEWES EQUIPMENT CO INC	SUPPLIES	322.65
319062	CITY OF TULSA	SERVICES	1,418.24
319109	TULSA AUTO SPRING CO	MAINT.	215.00
319110	WHOLESALE TRANSMISSIONS	MAINT.	299.00
319119	CITY OF TULSA	SERVICES	1,699.43
319156	STADLER JOHN COMPANY	MAINT.	200.00
319157	OKLAHOMA LIGHTING	MAINT.	30.60
319202	NAPCO	MAINT.	308.30
319242	WESCHE CO	MAINT.	127.40
319279	NOE BRAD CHEVROLET	MAINT.	220.10
319280	OKLAHOMA LIGHTING	MAINT.	132.90
319329	ECONOMY LUMBER COMPANY	MAINT.	55.20
319333	WHOLESALE TRANSMISSIONS	MAINT.	185.00
319335	KUNTZ, JIM	MILEAGE	24.36
319366	GTE SOUTHWEST INC	SERVICE	299.52
319403	I S A	MAINT.	1,500.00
319404	I S A	MAINT.	1,042.62
319415	SOUTHWESTERN BELL	SERVICES	342.27
319471	GENERAL OFFICE SYSTEMS	MAINT.	36.90
319475	RAPID MUFFLER	MAINT.	199.95
319610	STAN'S WESTSIDE AUTO	MAINT.	374.97
319611	N A D A	MAINT.	44.00
319621	BRINKS INC	SERVICE	55.00
319622	SOFTWARE DIVERSIFIED	MAINT.	226.00
319628	BUTLER STUMPF F FUNERAL	SERVICES	350.00
319629	GREEN ACRES MEMORIAL	SERVICES	225.00
319630	MOORE FUNERAL HOME INC	SERVICES	350.00
319631	GREEN ACRES MEMORIAL	SERVICES	225.00
319692	RIDGWAY'S INC	SUPPLIES	187.68
319693	WESCHE CO	TOOLS	26.33
319733	KEYSTONE CHEVROLET	MAINT.	1,503.00
319734	WHOLESALE TRANSMISSIONS	MAINT.	75.00
319735	NAPCO	MAINT.	1,244.52
319736	TUCKER JANITOR SUPPLY	MAINT.	143.50
319781	CARR, WAYNE	TRAVEL	528.20
319802	NEELEY, JERRY	MILEAGE	9.88
319868	GREEN ACRES MEMORIAL	SERVICES	225.00
319912	BOHLING, RENEE P	TRAVEL	10.00
319913	BOWSER, CLARENCE	TRAVEL	5.00
319914	DARBY, BOB	TRAVEL	114.42
319918	HASTINGS, JOAN	TRAINING	80.65
319997	NINDE FUNERAL DIRECTORS	SERVICES	350.00
319998	GREEN ACRES MEMORIAL	SERVICES	225.00
320255	RIVER PARKS AUTHORITY	GRANTS	18,609.61
320256	TULSA AREA EMERGENCY	GRANTS	11,361.50
320257	INDIAN NATIONS COUNCIL OF	GRANTS	19,206.96
320448	OKLA CORPORATION COMMISSI	MAINT.	50.00
930630	SHERIFF	PAYROLL	75,593.00
930630	SHERIFF	PAYROLL	4,437.86
930630	SHERIFF	PAYROLL	3,063.80
930630	SHERIFF	PAYROLL	88,703.00
930630	SHERIFF	PAYROLL	1,337.00
930630	JAIL	PAYROLL	129,430.68
930630	JAIL	PAYROLL	17,708.28
930630	JAIL	PAYROLL	10,062.98
930630	BOOKING	PAYROLL	60,729.93
930630	BUDGET BOARD	PAYROLL	6,420.00
930630	PURCHASING DEPT	PAYROLL	9,916.00
930630	TREASURER	PAYROLL	22,323.00
930630	BOCC STAFF	PAYROLL	29,317.58
930630	PERSONNEL	PAYROLL	10,251.00
930630	ENGINEERING	PAYROLL	5,614.00
930630	OSU EXTENSION	PAYROLL	10,901.00
930630	OSU EXTENSION	PAYROLL	702.00
930630	COUNTY CLERK	PAYROLL	88,349.00
930630	COUNTY CLERK	PAYROLL	715.00
930630	SUPT OF SCHOOLS	PAYROLL	31,536.02