

MONDAY, JULY 31, 1995, CONTINUED

600712	MESSER, MARK	REIMBURSEMENT	50.00
600713	LAMONT, CHARLOTTE	REIMBURSEMENT	259.00
600715	MOTOROLA	SUPPLIES	360.00
600716	TULSA METROPOLITAN	SERVICES	2,000.00
600720	HONEYWELL INC	SUPPLIES	50.00
600721	HONEYWELL INC	SUPPLIES	76.00
600722	FORD AUDIO VIDEO	SUPPLIES	270.00
600746	NAPCO	SUPPLIES	148.56
600747	SHERWIN WILLIAMS	SUPPLIES	37.55
600751	RAINCO	SUPPLIES	121.75
600759	BRINKS INC	SERVICE	85.00
600760	AT&T WIRELESS	RENTALS	35.10
600765	NINDE FUNERAL DIRECTORS	SERVICES	190.00
600786	BERGEN BRUNSWIG CORP	SUPPLIES	26,019.32
600787	WESCHE CO	SUPPLIES	8.95
600836	COLLINSVILLE RURAL FIRE	SPEC. ASSESSMENTS	2,500.00
600838	STONE COMPUTER SUPPLY	SUPPLIES	9.90
600839	PALMER CHEMICAL	SUPPLIES	12.43
600840	OKLAHOMA TAX COMMISSION	SUPPLIES	66.00
600842	MANCUSO, DR CULLEN J	SERVICES	100.00
600843	PUBLIC SERVICE COMPANY	SERVICES	180.12
600844	SOUTHWEST LIGHTING CO	SUPPLIES	286.80
600918	STOREY WRECKER SERVICE	MAINT.	341.25
600922	TULSA AREA EMERGENCY	GRANTS	15,750.22
600923	INDIAN NATIONS COUNCIL OF	GRANTS	52,552.35
600995	ACTION STAFF INC	SERVICES	300.96
600996	ACTION STAFF INC	SERVICES	63.36
601084	VISITING NURSE ASSOC	SERVICES	480.00
601134	BUSINESS TRAVEL	TRAVEL	1,905.00
601136	LAMERS DISTRIBUTING INC	COSTS	189.85
601137	SYSCO	COSTS	1,620.71
601138	CONTINENTAL BAKING CO	COSTS	499.20
601139	CAINS COFFEE COMPANY	COSTS	79.68
601140	HILAND DAIRY COMPANY	COSTS	265.63
601141	KIMBALL'S PRODUCE INC	COSTS	131.10
601197	SCHWARTZ MEAT COMPANY	COSTS	700.00
950731	SHERIFF	PAYROLL	62,383.44
950731	SHERIFF	PAYROLL	5,658.00
950731	SHERIFF	PAYROLL	6,707.25
950731	SHERIFF	PAYROLL	82,918.00
950731	JAIL	PAYROLL	41,713.00
950731	SHERIFF	PAYROLL	162,606.53
950731	SHERIFF	PAYROLL	51,915.11
950731	SHERIFF	PAYROLL	8,468.04
950731	BOOKING	PAYROLL	82,782.19
950731	BUDGET BOARD	PAYROLL	6,976.61
950731	PURCHASING DEPT	PAYROLL	9,480.46
950731	PURCHASING DEPT	PAYROLL	1,040.48
950731	TREASURER	PAYROLL	75,375.00
950731	TREASURER	PAYROLL	3,845.30
950731	PERSONNEL	PAYROLL	15,345.00
950731	OSU EXTENSION	PAYROLL	10,221.00
950731	OSU EXTENSION	PAYROLL	1,207.00
950731	COUNTY CLERK	PAYROLL	83,122.16
950731	COUNTY CLERK	PAYROLL	5,220.44
950731	ASSESSOR	PAYROLL	65,143.46
950731	ASSESSOR	PAYROLL	4,054.59
950731	ASSESSOR	PAYROLL	257.85
950731	COURT CLERK	PAYROLL	151,997.00
950731	COURT CLERK	PAYROLL	15,491.00
950731	PRE TRIAL RELEASE	PAYROLL	15,242.00
950731	PRE TRIAL RELEASE	PAYROLL	2,679.00
950731	TULSA CO WORK PROGRAM	PAYROLL	1,890.00
950731	TULSA CO WORK PROGRAM	PAYROLL	676.48
950731	PRE TRIAL RELEASE	PAYROLL	1,696.00
950731	PRE TRIAL RELEASE	PAYROLL	1,349.00
950731	SOCIAL SERVICES	PAYROLL	5,608.00
950731	SOCIAL SERVICES	PAYROLL	8,633.00
950731	SOCIAL SERVICES	PAYROLL	13,184.00
950731	SOCIAL SERVICES	PAYROLL	2,108.00
950731	SOCIAL SERVICES	PAYROLL	5,726.00
950731	SOCIAL SERVICES	PAYROLL	1,924.00
950731	PARK DEPARTMENT	PAYROLL	74,941.00
950731	PARK DEPARTMENT	PAYROLL	6,721.28
950731	JUVENILE BUREAU	PAYROLL	78,831.57
950731	JUVENILE BUREAU	PAYROLL	4,648.76
950731	JUVENILE BUREAU	PAYROLL	29,810.55
950731	JUVENILE BUREAU	PAYROLL	3,121.71
950731	M.I.S.	PAYROLL	75,759.22
950731	M.I.S.	PAYROLL	3,137.93
950731	M.I.S.	PAYROLL	140.40
950731	ADM SERVICES	PAYROLL	55,665.49
950731	BUILDING OPERATIONS	PAYROLL	6,536.91
950731	BUILDING OPERATIONS	PAYROLL	13,343.00
950731	BUILDING OPERATIONS	PAYROLL	24,185.31