

MONDAY, JULY 25, 1994 CONTINUED

419928	BESCO GRAPHIC	SERVICES	1,135.98
419928	BESCO GRAPHIC	SERVICES	273.98
419931	TAYLOE PAPER CO	SERVICES	753.50
419936	DICK, A B PRODUCTS CO	SERVICES/SUPPLIES	5,500.00
419939	VENTURE STORES INC	SERVICES	36.99
419949	HORNER GLASS CORP	SERVICES	321.88
419954	GTE SOUTHWEST INC	SERVICES	349.63
419958	TULSA CAMERA REPAIR	SERVICES	76.00
419963	ZEP MANUFACTURING CO.	SERVICES	117.50
419965	DAWSON HARDWARE	SERVICES	45.48
419975	COST WAREHOUSE	SERVICES/SUPPLIES	229.99
419981	SOONER AIRGAS INC	SERVICES	76.99
420012	DATALINK CORPORATION	SERVICES	234.00
420013	DATALINK CORPORATION	SERVICES	137.80
420014	MEDIATECH INCORPORATED	SERVICES	58.00
420015	WAL MART	SERVICES	222.43
420067	ASPEN TELECOM	SERVICES	414.00
420082	WESTERN PAPER CO	SERVICES	765.40
420085	GRAINGER W W INC	SERVICES	98.12
420146	CAMERA GALLERY	SERVICES	66.60
420150	WORLD PUBLISHING COMPANY	SERVICES	20.35
420157	CENTURY ICE OF TULSA INC	SERVICES	298.00
500012	EDWARDS, CLAYTON T	SUPPLIES	25.00
500013	SECRETARY OF STATE	SUPPLIES	25.00
500047	DYER, ROBIN R DO	SERVICES	1,936.00
500048	MCCAW COMMUNICATIONS	SHELTER	7.50
500054	METRO OFFICE MACHINES	CHARGES	64.00
500091	EASTMAN KODAK COMPANY	RENTALS	1,168.07
500103	BUSINESS IMAGING SYSTEMS	SERVICE	350.00
500104	ADAIR TYPEWRITER COMPANY	SERVICE	923.00
500105	SIMPLEX TIME RECORDER	SERVICE	216.00
500106	METRO OFFICE MACHINES	SERVICE	60.00
500108	EASTMAN KODAK COMPANY	SERVICE	1,799.00
500109	EASTMAN KODAK COMPANY	SERVICE	669.00
500110	EASTMAN KODAK COMPANY	SERVICE	669.00
500212	PITNEY BOWES INC	SERVICE	142.50
500213	PITNEY BOWES INC	RENTALS	150.75
500214	XEROX CORPORATION.	RENTALS	129.57
500319	OKLA' EMPLOYMENT SECURITY	UNEMP. COMP.	19,469.68
500325	OKLAHOMA SECURITY	SERVICES	44.00
500326	MCCAW COMMUNICATIONS	SERVICES	97.50
500327	SCHINDLER ELEVATOR	SERVICES	3,418.50
500328	U.S ELEVATOR CORP	SERVICES	220.00
500330	OKLAHOMA SECURITY	SERVICES	73.95
500587	CELLULAR ONE	SERVICES	10.50
500621	CASLAVKA, BEEBE E	SERVICES	39.00
500624	VAUGHAN, JULIETTE	MILEAGE	19.20
500625	NACRC	SUBS/MEMBER	125.00
500626	MCCAW COMMUNICATIONS	SUPPLIES	7.50
500635	NAPCO	SUPPLIES	15.09
500675	BRINKS INC	SERVICE	85.00
500676	MCCAW COMMUNICATIONS	RENTALS	37.50
500911	SEMLER, J DENNIS	TRAVEL	1,498.63
500912	BLAKELEY, DICK	TRAVEL	709.09
940729	SHERIFF	PAYROLL	68,762.03
940729	SHERIFF	PAYROLL	3,770.00
940729	SHERIFF	PAYROLL	561.75
940729	SHERIFF	PAYROLL	88,217.22
940729	SHERIFF	PAYROLL	2,445.66
940729	JAIL	PAYROLL	145,575.00
940729	JAIL	PAYROLL	36,953.98
940729	JAIL	PAYROLL	13,887.75
940729	BOOKING	PAYROLL	73,088.80
940729	BUDGET BOARD	PAYROLL	6,420.00
940729	PURCHASING DEPT	PAYROLL	10,304.88
940729	TREASURER	PAYROLL	75,260.00
940729	BOCC STAFF	PAYROLL	27,780.58
940729	PERSONNEL	PAYROLL	14,249.00
940729	ENGINEERING	PAYROLL	5,614.00
940729	OSU EXTENSION	PAYROLL	9,771.00
940729	OSU EXTENSION	PAYROLL	702.00
940729	COUNTY CLERK	PAYROLL	84,646.04
940729	COUNTY CLERK	PAYROLL	4,333.13
940729	ASSESSOR	PAYROLL	65,318.78
940729	ASSESSOR	PAYROLL	1,953.27
940729	ASSESSOR	PAYROLL	374.10
940729	COURT CLERK	PAYROLL	146,119.00
940729	COURT CLERK	PAYROLL	13,783.00
940729	PRE TRIAL RELEASE	PAYROLL	12,744.82
940729	PRE TRIAL RELEASE	PAYROLL	2,613.00
940729	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
940729	SOCIAL SERVICES	PAYROLL	5,754.00
940729	SOCIAL SERVICES	PAYROLL	7,936.00