MONDAY, AUGUST 31, 1992 CONTINUED

302843	HOLTE MD, DOUGLAS W	SERVICES	1,936.00
302844	VISITING NURSE ASSOC	SERVICES	602.25
302845	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
302860	INTERTEC PUBLISHING	SUBSCRIPTIONS/MEMBER	79.90
302861	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	20.00
302872	EVERCLEAN SUPPLY CO	SUPPLIES	75.32
302894	HOBART CORPORATION	SUPPLIES	43.20
302895	ALLIED REFRIGERATION	FOOD	80.00
302907	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
302924	MOULDER-OLDHAM COMPANY	SUPPLIES	135.12
302956	GENERAL OFFICE SYSTEMS	SUPPLIES	37.30
303007	SYSCO	GROCERIES	50.60
303016	PUBLIC SERVICE CO OF OK	SERVICES	22,163.30
303024	METROPOLITAN HUMAN	SUBSCRIPTIONS/MEMBER	1,075.00
303025	ALI ABA	TRAINING	720.00
303026	AUSTIN, DON	SUPPLIES	15.00
303027	O'BRIEN, PATRICK	MILEAGE	212.15
303050	BURGESS HARDWARE	SUPPLIES	5.96
303057	CENTRAL OKLAHOMA	FOOD	450.00
303058	HERRON, KENNETH	REIMBURSEMENT	75.00
303059	NEELEY, JERRY	TRAINING	9.88
303060	HENDERSON, JEFF	TRAVEL	45.67
303061	PETERS, MICHAEL	TRAINING	139.77
303137	QUINLAN PUBLISHING CO	SUBSCRIPTIONS	67.79
303139	OTA-PIKEPASS CENTER	TRAVEL	37.50
303140	THERMAL COLD STORAGE	SUPPLIES	75.00
303144	METRO OFFICE MACHINES	SUPPLIES	64.00
303196	COUNTY OFFICERS/DEPUTIES	TRAVEL	40.00
303198	OKLA STATE DEPT OF HUMAN	EXPENSE	2,880.61
303199	OKLA STATE DEPT OF HUMAN	EXPENSE	3,519.61
303209	AHMED, JULIE ANN	TRAINING	55.13
303218	O'ROARK, MARY	TRAINING	48.00
303221	TAYLOR, DWIGHT	MILEAGE	97.44
303222	SPEARS, KATHY	TRAINING	116.99
303224	GORDON, JACK F	TRAINING	64.72
303225	N A D A	MAINT.	43.00
303238	CBR LEASING CORP	RENTALS	64.00
303239	WARREN, MARLIN	TRAINING	144.56
303286	SECRETARY OF STATE	SUPPLIES	25.00
303293	BAYLES, LARRY	TRAVEL	208.37
303377	CITY OF TULSA	SERVICES	184.42
920831	SHERIFF	PAYROLL	75,040.64
920831	SHERIFF	PAYROLL	2,842.50
920831	SHERIFF	PAYROLL	85,393.83
920831	JAIL	PAYROLL	151,025.63
920831	JAIL	PAYROLL	16,373.60
920831	JAIL	PAYROLL	17,035.42
920831	BOOKING	PAYROLL	51,323.84
920831	BUDGET BOARD	PAYROLL	6,350.00
920831	PURCHASING DEPT	PAYROLL	8,966.43
920831	TREASURER	PAYROLL	17,365.00
920831	BOCC STAFF	PAYROLL	28,544.58
920831	PERSONNEL	PAYROLL	9,857.00
920831	ENGINEERING	PAYROLL	5,398.00
920831	OSU EXTENSION	PAYROLL	10,304.00
920831	OSU EXTENSION	PAYROLL	432.14
920831	COUNTY CLERK	PAYROLL	89,678.76
920831	COUNTY CLERK	PAYROLL	409.50
920831	SUPT OF SCHOOLS	PAYROLL	26,436.10
920831	SUPT OF SCHOOLS	PAYROLL	2,259.38
920831	ASSESSOR	PAYROLL	42,557.00
920831	ASSESSOR	PAYROLL	139,513.68
920831	ASSESSOR	PAYROLL	6,300.00
920831	ASSESSOR	PAYROLL	1,189.25
920831	COURT CLERK	PAYROLL	154,800.00
920831	COURT CLERK	PAYROLL	2,568.00
920831	PRE TRIAL RELEASE	PAYROLL	16,134.00
920831	TULSA CO WORK PROGRAM	PAYROLL	4,079.00
920831	SOCIAL SERVICES	PAYROLL	5,482.00
920831	SOCIAL SERVICES	PAYROLL	8,031.00
920831	SOCIAL SERVICES	PAYROLL	10,251.95
920831	SOCIAL SERVICES	PAYROLL	2,695.90
920831	SOCIAL SERVICES	PAYROLL	5,243.00
920831	SOCIAL SERVICES	PAYROLL	396.00
920831	PARK DEPARTMENT	PAYROLL	81,586.78
920831	JUVENILE BUREAU	PAYROLL	80,116.13
920831	JUVENILE BUREAU	PAYROLL	998.00
920831	LAKESIDE	PAYROLL	29,896.00
920831	LAKESIDE	PAYROLL	942.47
920831	M.I.S.	PAYROLL	63,077.05
920831	M.I.S.	PAYROLL	139.50
920831	ADM SERVICES	PAYROLL	49,922.81
920831	BUILDING OPERATIONS	PAYROLL	5,922.00
920831	BUILDING OPERATIONS	PAYROLL	10,916.00
920831	BUILDING OPERATIONS	PAYROLL	465.85