MONDAY, AUGUST 29, 1994, CONTINUED

501178	PRECISION DYNAMICS CORP	SUPPLIES	4,735.67
501395	TULSA DAILY COMMERCE	PUBLICATION	167.32
501433	NAPCO	SUPPLIES	744.58
501581	HOBART CORPORATION	SUPPLIES	22.00
501775	CURTIS RESTAURANT SUPPLY	SUPPLIES	156.64
501821	WORLD PUBLISHING COMPANY	SUPPLIES	52.87
501831	SERVICE MERCHANDISE	FURNITURES/FIXTURES	469.86
501842	OKLAHOMA NATURAL GAS CO.	SERVICES	252.01
502118	EMPIRE PLUMBING SUPPLY	EXPENSE	31.80
502185	CHERRY STREET PHOTO	SUPPLIES	159.86
502189	THOMAS, DARRYL	MILEAGE	237.84
502251	STEVE'S WHOLESALE	MAINT.	424.45
502258	TCR II	SUPPLIES	73.85
502269	SUNGLOW INC	SUPPLIES	466.00
502315	PAMECO - NTCC	EXPENSE	17.79
502343	K MART	SUPPLIES	59.94
502361	BUILDING OFFICIALS & CODE	TRAINING	79.00
502381	MERCK SHARP & DOHME	SUPPLIES	2,597.96
502384	BERGEN BRUNSWIG CORP	SUPPLIES	16,504.56
502396	ESTES INCORPORATED	SUPPLIES	115.00
502399	WAL MART	SUPPLIES	88.08
502442	TULSA METROPOLITAN	SERVICES	2,000.00
502443	HOBART CORPORATION	SUPPLIES	809.00
502444	CHRISTIAN FAMILY	SERVICES	60.00
502491	MOORE FUNERAL HOME INC	SERVICES	350.00
502493	BROWNING-FERRIS IND	SUPPLIES	12.00
502500	CASHLAND CHECK CASHING	REIMB.	7,695.15
502509	OKLAHOMA LIGHTING	SUPPLIES	43.20
502510	GRAINGER W W INC	SUPPLIES	70.07
502572	TRIGEN - OKLAHOMA	SERVICES	33,074.53
502591	WILSON TRANSFER	FOOD	325.00
502592	METROPOLITAN REFERENCE	SERVICES	59.75
502593	VISITING NURSE ASSOC	SERVICES	880.00
502594	A-1 CHECK CASHERS	REIMB.	17,987.25
502606	SECRETARY OF TULSA COUNTY	SERVICES	1,452.00
502618	SIDWELL REPORTING SERVICE	DEPOSITIONS	536.80
502624	EBERLE, KAY	SUPPLIES	15.00
502626	MCCAW COMMUNICATIONS	SUPPLIES	7.50
502680	K MART	SUPPLIES	59.50
502681	BOOSTER FEED MILL	SUPPLIES	42.30
502684	WAL MART	SUPPLIES	2.01
502708	HUNT, STEVE	MILEAGE	48.96
502778	K-111 DIRECTORY CORP	SUBS/MEMBER	300.00
502799	RADIOLOGY CONSULTANTS	CLAIMS	73.00
502858	N A C R C	TRAINING	425.00
502950	DUFFIELD, ERNEST LEE	TRAVEL	22.68
940831	SHERIFF	PAYROLL	70,904.00
940831	SHERIFF	PAYROLL	3,576.38
940831	SHERIFF	PAYROLL	87,275.00
940831	SHERIFF	PAYROLL	2,445.66
940831	JAIL	PAYROLL	159,547.51
940831	JAIL	PAYROLL	26,213.43
940831	JAIL	PAYROLL	12,737.81
940831	BOOKING	PAYROLL	73,341.21
940831	BUDGET BOARD	PAYROLL	7,070.82
940831	PURCHASING DEPT	PAYROLL	11,232.00
940831	TREASURER	PAYROLL	75,260.00
940831	BOCC STAFF	PAYROLL	11,296.00
940831	PERSONNEL	PAYROLL	14,249.00
940831	ENGINEERING	PAYROLL	5,614.00
940831	OSU EXTENSION	PAYROLL	9,771.00
940831	OSU EXTENSION	PAYROLL	702.00
940831	COUNTY CLERK	PAYROLL	83,940.56
940831	COUNTY CLERK	PAYROLL	2,086.70
940831	ASSESSOR	PAYROLL	64,237.69
940831	ASSESSOR	PAYROLL	1,942.60
940831	COURT CLERK	PAYROLL	145,150.00
940831	COURT CLERK	PAYROLL	14,655.00
940831	PRE TRIAL RELEASE	PAYROLL	12,768.68
940831	PRE TRIAL RELEASE	PAYROLL	2,613.00
940831	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
940831	SOCIAL SERVICES	PAYROLL	5,567.65
940831	SOCIAL SERVICES	PAYROLL	7,936.00
940831	SOCIAL SERVICES	PAYROLL	9,592.00
940831	SOCIAL SERVICES	PAYROLL	4,806.08
940831	SOCIAL SERVICES	PAYROLL	5,453.00
940831	SOCIAL SERVICES	PAYROLL	444.00
940831	PARK DEPARTMENT	PAYROLL	71,418.25
940831	PARK DEPARTMENT	PAYROLL	12,175.52
940831	JUVENILE BUREAU	PAYROLL	78,846.04
940831	JUVENILE BUREAU	PAYROLL	998.00
940831	JUVENILE BUREAU	PAYROLL	29,385.00
940831	JUVENILE BUREAU	PAYROLL	3,035.74