

MONDAY, SEPTEMBER 25, 1995, CONTINUED

603325	MYERS BUCK INVESTMENT CO	RENTALS	466.34
603354	NATIONAL OCCUPATIONAL	SERVICES	35.00
603355	NATIONAL OCCUPATIONAL	SERVICES	1,060.00
603356	MEDCENTER	SERVICES	64.50
603359	FUTURE NOW INC, THE	EQUIPMENT	1,088.00
603374	GLAXO INC	SUPPLIES	1,526.92
603392	FRIDEN NEOPOST	POSTAGE	95.00
603481	OKLAHOMA NATURAL GAS CO.	SERVICES	70.97
603483	OKLAHOMA GAS & ELECTRIC	SERVICES	299.11
603485	AMERICAN WASTE CONTROL	SERVICES	1,495.00
603761	SYSCO	GROCERIES	271.60
603855	METROSTAR COMPUTER CENTER	SUPPLIES	65.66
604070	FRIDEN NEOPOST	POSTAGE	240.00
604093	HOME DEPOT	SUPPLIES	74.91
604096	A-1 CHECK CASHERS	FOOD STAMPS	24,251.25
604182	CHAPLEN, CARLOTTA YVETTE	REIMBURSEMENT	85.00
604198	SODER MECHANICAL INC	SERVICE	111.75
604210	BANDELIER, EDWARD G	TRAINING	127.66
604249	BRINKS INC	SERVICE	107.50
604254	AT&T WIRELESS SERVICES	RENTALS	35.10
604300	BERGEN BRUNSWIG CORP	SUPPLIES	8,053.00
604335	U S ELEVATOR CORP	SERVICES	233.00
604336	OKLAHOMA SECURITY	SERVICES	44.00
604337	SCHINDLER ELEVATOR	SERVICES	3,594.99
604339	AT&T WIRELESS SERVICES	SERVICES	87.75
604341	GUARANTY EXTERMINATING CO	SERVICES	229.82
604348	HASTINGS, JOAN	TRAINING	824.02
604360	MEMORIAL PARK	SERVICES	225.00
604432	TULSA DAILY COMMERCE	PUBLICATION	845.20
604445	TULSA DAILY COMMERCE	PUBLICATION	662.29
604552	FUTURE NOW INC, THE	MAINT.	35.79
604553	BIXBY PUBLIC WORKS	SERVICES	524.70
604554	CITY OF TULSA	SERVICES	1,079.92
604555	JENKS PUBLIC WORKS	SERVICES	979.36
604556	OKLAHOMA GAS & ELECTRIC	SERVICES	848.88
604558	PUBLIC SERVICE COMPANY	SERVICES	15,748.20
604560	OKLAHOMA NATURAL GAS CO.	SERVICES	1,243.51
604561	PUBLIC SERVICE COMPANY	SERVICES	40,697.82
604562	LENNOX INDUSTRIES INC	MAINT.	103.33
604575	TRIGEN - OKLAHOMA	SERVICES	33,980.19
604634	APRIL BUILDING SERVICES,	SERVICES	935.00
950929	SHERIFF	PAYROLL	65,302.75
950929	SHERIFF	PAYROLL	6,641.60
950929	SHERIFF	PAYROLL	1,677.50
950929	SHERIFF	PAYROLL	84,465.00
950929	SHERIFF	PAYROLL	205,279.54
950929	SHERIFF	PAYROLL	86,141.31
950929	SHERIFF	PAYROLL	1,808.00
950929	BOOKING	PAYROLL	80,570.00
950929	BUDGET BOARD	PAYROLL	7,807.41
950929	BUDGET BOARD	PAYROLL	1,157.46
950929	PURCHASING DEPT	PAYROLL	10,219.08
950929	PURCHASING DEPT	PAYROLL	1,150.00
950929	TREASURER	PAYROLL	78,266.00
950929	TREASURER	PAYROLL	2,375.00
950929	PERSONNEL	PAYROLL	15,345.00
950929	OSU EXTENSION	PAYROLL	10,221.00
950929	OSU EXTENSION	PAYROLL	1,207.00
950929	COUNTY CLERK	PAYROLL	79,915.00
950929	COUNTY CLERK	PAYROLL	6,676.34
950929	ASSESSOR	PAYROLL	67,575.28
950929	ASSESSOR	PAYROLL	1,954.61
950929	COURT CLERK	PAYROLL	145,424.00
950929	COURT CLERK	PAYROLL	14,807.00
950929	PRE TRIAL RELEASE	PAYROLL	11,717.24
950929	PRE TRIAL RELEASE	PAYROLL	2,679.00
950929	TULSA CO WORK PROGRAM	PAYROLL	1,890.00
950929	TULSA CO WORK PROGRAM	PAYROLL	1,048.00
950929	PRE TRIAL RELEASE	PAYROLL	3,327.00
950929	PRE TRIAL RELEASE	PAYROLL	934.80
950929	SOCIAL SERVICES	PAYROLL	5,608.00
950929	SOCIAL SERVICES	PAYROLL	8,695.00
950929	SOCIAL SERVICES	PAYROLL	11,922.00
950929	SOCIAL SERVICES	PAYROLL	1,902.00
950929	SOCIAL SERVICES	PAYROLL	2,759.73
950929	SOCIAL SERVICES	PAYROLL	2,368.00
950929	PARK DEPARTMENT	PAYROLL	75,870.00
950929	PARK DEPARTMENT	PAYROLL	8,547.21
950929	JUVENILE BUREAU	PAYROLL	74,761.00
950929	JUVENILE BUREAU	PAYROLL	9,636.81
950929	JUVENILE BUREAU	PAYROLL	29,883.00
950929	JUVENILE BUREAU	PAYROLL	4,856.00
950929	M.I.S.	PAYROLL	77,325.00