

MONDAY, AUGUST 30, 1993, CONTINUED

401893	EASTMAN KODAK COMPANY	SERVICE	300.00
401959	CITY OF TULSA	SERVICES	843.62
402021	OKLAHOMA NATURAL GAS CO.	SERVICES	381.95
402072	BOWERS OIL CO	OPER. SUPPLIES	5,298.44
402076	EMPIRE PLUMBING SUPPLY	MAINT.	28.18
402174	BEWLEY SWEEPER SERVICE	MAINT.	15.28
402189	SOUTHERN RUBBER STAMP CO.	SUPPLIES	26.20
402224	GENERAL OFFICE SYSTEMS	SUPPLIES	31.75
402231	BERLEX LABS INC	SUPPLIES	493.92
402232	GLAXO INC	SUPPLIES	5,446.59
402233	HOECHST ROUSSEL	SUPPLIES	4,268.88
402235	DUPONT MERCK	SUPPLIES	632.54
402236	LEDERLE LABORATORIES	SUPPLIES	340.66
402249	CONCRETE INDUSTRIES OF	SUPPLIES	130.50
402253	GRAYBAR ELECTRIC CO INC	SUPPLIES	281.15
402262	MINGO SALVAGE	MAINT.	250.00
402273	FADLER COMPANY INC.	GROCERIES	197.45
402289	CITY OF TULSA	SERVICES	878.87
402343	HOBART CORPORATION	SUPPLIES	355.19
402403	WHOLESALE TRANSMISSIONS	MAINT.	459.00
402410	EVANS ELECTRIC MOTOR	MAINT.	88.00
402444	G A S B	SUBS/MEMBER	110.00
402532	SIMPLEX TIME RECORDER	SERVICE	216.00
402590	LOVE BOX COMPANY INC	SERVICES	67.00
402592	CARPENTER PAPER CO	SUPPLIES	233.40
402596	PROFESSIONAL PRINTING	SUPPLIES	171.30
402602	BERGEN BRUNSWIG CORP	SUPPLIES	9,642.32
402623	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	53.79
402627	IAAO	SUBS/MEMBER	25.00
402630	NATIONAL EMPLOYMENT	SUBS/MEMBER	212.20
402631	ANIMAL MEDICAL CENTER	SUPPLIES	30.00
402633	YAFFE IRON & METAL CO	SUPPLIES	744.76
402640	C K & W SUPPLY INC	SUPPLIES	12.29
402677	MIDWAY RADIATOR REPAIR	MAINT.	323.00
402686	WESTERN BUSINESS PRODUCTS	SERVICE	524.95
402688	IBM CORP.	SERVICE	522.51
402689	FRIDEN NEOPOST	LEASE	564.00
402690	OME CORPORATION	SERVICE	1,449.00
402691	ELECTRONIC DICTATION	SERVICE	440.00
402692	XEROX CORPORATION.	SERVICE	73.35
402695	DYER MEMORIAL CHAPEL	SERVICES	350.00
402696	GREEN ACRES MEMORIAL	SERVICES	225.00
402697	WILSON TRANSFER	FOOD	300.00
402710	TEX PACK EXPRESS	EXPENSE	24.10
402711	EASTMAN KODAK COMPANY	SERVICE	124.91
402716	TAYLOE PAPER CO	SUPPLIES	1,037.40
402717	CARPENTER PAPER CO	SUPPLIES	280.38
402733	PITNEY BOWES INC	SUPPLIES	294.00
402753	MOORE FUNERAL HOMES INC	SERVICES	350.00
402754	GREEN ACRES MEMORIAL	SERVICES	225.00
402760	TUCKER JANITOR SUPPLIES	SUPPLIES	261.45
402762	EVERCLEAN SUPPLY CO	SUPPLIES	58.62
402780	EVERCLEAN SUPPLY CO	SUPPLIES	250.28
402784	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	396.37
402800	GELLCO UNIFORMS &	CLOTHING	1,020.56
402974	EASTMAN KODAK COMPANY	SERVICE	943.49
402975	EASTMAN KODAK COMPANY	SERVICE	96.00
402976	EASTMAN KODAK COMPANY	SERVICE	33.57
402977	COUNTY OFFICERS/DEPUTIES	TRAINING	160.00
402978	COUNTY CLERKS & DEPUTIES	TRAINING	40.00
402985	SYSCO	GROCERIES	86.39
402986	BETTIS, MACK	TRAINING	323.48
402987	GORDON, JACK F	TRAINING	280.06
402990	VISITING NURSE ASSOC	SERVICES	440.00
402991	OUTHIER, PHILIP J	EXPENSE	5.00
402992	OKLAHOMA BAR ASSOC	TRAINING	220.00
403019	J P M A	SUBS/MEMBER	91.00
403048	NACRC	TRAINING	75.00
403056	BEACON STAMP & SEAL CO	SUPPLIES	104.00
403059	BOWDEN, DONNIE	TRAVEL	119.70
403060	DARBY, BOB	TRAVEL	6.97
403061	O'NEAL, JULIE	TRAVEL	9.39
403062	STEPHENS, CONNIE	TRAVEL	9.24
403063	GEIGER, STEVE	TRAVEL	9.69
403064	MONTGOMERY, FERRELL	TRAVEL	68.81
403130	BOGGS, DAVID	TRAINING	32.12
403146	CITY OF TULSA	SERVICES	3,309.45
403147	VISION SERVICE PLAN	PREMIUMS	5.68
403182	PACIFICARE OF OKLAHOMA	PREMIUMS	2,400.78
403183	DELTA DENTAL PLAN OF	PREMIUMS	280.44
403326	HAMPTON, DAVID	REPLACEMENT	11.00
403327	CHAFFIN, CISCO	REPLACEMENT	65.00
403328	GILLILAND, MARK R	REPLACEMENT	85.00
930831	SHERIFF	PAYROLL	75,986.00
930831	SHERIFF	PAYROLL	5,984.03