

MONDAY, OCTOBER 28, 1996, CONTINUED

704259	AMERICAN WASTE CONTROL	SERVICES	1,591.00
704261	CITY OF TULSA	SERVICES	4,879.48
704272	GIVE ME A BREAK	MAINT.	50.00
704366	AMERICAN BUILDERS SUPPLY	SUPPLIES	228.48
704496	LONG DISTANCE SAVERS	SERVICES	1,141.61
704543	AMERICAN BUILDERS SUPPLY	SUPPLIES	164.00
704557	SARTAIN, ANN	MILEAGE	212.52
704689	RADIO INC	SUPPLIES	79.14
704801	AMERCARE INC	SUPPLIES	875.00
704806	BARKER BOB COMPANY INC	SUPPLIES	1,912.50
704828	PRECISION DYNAMICS CORP	SUPPLIES	8,261.85
704886	SOUTHWESTERN BELL TELE	SERVICES	491.03
704887	SOUTHWESTERN BELL TELE	SERVICES	16,519.56
704899	SMITH FARM & GARDEN	SUPPLIES	44.00
704917	COLBURN ELECTRIC INC	MAINT.	1,110.00
704941	SCOVIL & SIDES HARDWARE	MAINT.	81.00
705030	BERGEN BRUNSWIG CORP	SUPPLIES	4,999.95
705031	BERGEN BRUNSWIG CORP	SUPPLIES	5,141.97
705060	WYETH AYERST LABORATORIES	SUPPLIES	6,148.26
705165	AT&T WIRELESS SERVICES	SUPPLIES	71.55
705194	SMITH FARM & GARDEN	SUPPLIES	44.00
705292	KELLY SERVICES INC	SERVICES	747.87
705339	AMERICAN EXPRESS CO	TRAINING	2,995.45
705467	AUTO CHLOR SYSTEM	SUPPLIES	1,507.50
705504	PRINTING & PAPER MACHINER	MACHNRY/EQUIP.	125,000.00
705542	PERFORMANCE SOFTWARE INC	RENTALS	1,500.00
705555	KELLY SERVICES INC	SERVICES	1,988.97
705559	ZEP MANUFACTURING CO.	MAINT.	756.00
705721	PRENTICE-HALL INC	SUPPLIES	46.44
705745	SHERWIN WILLIAMS	SUPPLIES	16.00
705750	E BRINK R. R. LOCKING	SUPPLIES	51.75
705812	GRAYBAR ELECTRIC CO INC	SUPPLIES	388.98
705829	HAMBRICK FERGUSON INC	MAINT.	206.00
705887	B F O A	SUBSCRIPTIONS/MEMBER	220.00
705896	JERNIGANS HOME & FARM	SUPPLIES	26.81
705913	CITY OF TULSA	OPER. SUPPLIES	5,589.00
705914	CAINS COFFEE COMPANY	SUPPLIES	104.06
705944	SCHINDLER ELEVATOR	SERVICES	3,681.28
705954	TAYLOE PAPER CO	SUPPLIES/MAINT.	476.25
705972	VISTAR AUTO GLASS	MAINT.	142.64
706070	E DICTAPHONE CORP	SUPPLIES	186.50
706078	DEPT OF PUBLIC SAFETY	RENTALS	350.00
706079	SOUTHWESTERN BELL TELE	SERVICES	250.00
706090	COMPU COLOR INC	SUPPLIES	550.00
706104	UNISOURCE	SUPPLIES/MAINT.	205.80
706169	NAPCO	SUPPLIES	29.36
706249	PHILLIPS POLICE EQUIPMENT	SUPPLIES	209.88
706252	MOTOROLA	SUPPLIES	180.00
706253	ORIGINAL EQUIPMENT INC	SUPPLIES	40.50
706257	OKLAHOMA TAX COMMISSION.	SUPPLIES	54.00
706276	ROTO ROOTER	SUPPLIES	855.00
706278	ADAIR TYPEWRITER COMPANY	SERVICE	99.50
706286	VISITING NURSE ASSOC	SERVICES	468.00
706287	A-1 CHECK CASHERS	SERVICES	12,417.57
706375	AMERICAN GLASS &	MAINT.	152.17
706398	VITRO PRODUCTS INC	SHELTER	32.90
706444	ALLEE OFFICE EQUIPMENT	SUPPLIES	155.40
706450	BETTIS, MACK	TRAVEL	45.34
706497	PUBLIC SERVICE COMPANY	SERVICES	43,860.49
706498	PUBLIC SERVICE COMPANY	SERVICES	15,574.26
706531	WARE, JOYCE D	REFUNDS	16.64
706532	LEE, JARQUILIAN H LPN	REFUNDS	8.70
706533	KRUSE, RUTH M	REFUNDS	8.70
706534	JONES, VERNON	REFUNDS	8.70
706535	EASEMENT, BRIAN A	REFUNDS	16.64
706536	MONEY, CHARLOTTE	REFUNDS	16.64
706537	MOORE, KAREN	REFUNDS	8.70
706538	MARSHALL, NORA	REFUNDS	8.70
706539	PACIFICARE OF OKLAHOMA	PREMIUMS	2,397.90
706540	FINE, SARAH	REFUNDS	10.58
706542	CITY OF TULSA	SERVICES	27,039.12
706546	CITY OF TULSA	SERVICES	7,542.38
706630	FLOURNOY, KEN	TRAINING	6.00
706631	QUIROZ, JOSE	TRAINING	6.00
706632	SHARP, WADE	TRAINING	6.00
706704	HONEYWELL INC	REPAIRS	260.00
706710	STANFORD, SHERITA L.	REIMBURSEMENT	270.00
961031	SHERIFF	PAYROLL	39,653.28
961031	SHERIFF	PAYROLL	6,784.49
961031	SHERIFF	PAYROLL	2,881.00
961031	SHERIFF	PAYROLL	139,922.75
961031	SHERIFF	PAYROLL	1,699.00
961031	BUDGET BOARD	PAYROLL	9,112.34