

MONDAY, SEPTEMBER 27, 1993 CONTINUED

403951	TUCKER JANITOR SUPPLIES	SUPPLIES	77.40
403963	DATAPLEX INFORMATION	SERVICES	1,683.53
403964	DATAPLEX INFORMATION	SERVICES	1,693.21
403966	NAPCO	SUPPLIES	493.75
403970	INSTA BOX SUPPLY CO INC	SUPPLIES	129.25
403972	RAPID MUFFLER	MAINT.	199.95
404046	OKLAHOMA BAR ASSOC	SUPPLIES	40.80
404063	TAYLOE PAPER CO	SUPPLIES	176.11
404072	BERGEN BRUNSWIG CORP	SUPPLIES	281.88
404097	GATES SUPPLY	SUPPLIES	90.40
404121	BRINKS INC	SERVICE	85.50
404189	THERMAL COLD STORAGE	SUPPLIES	75.00
404225	INDIAN LOCK & SAFE	SUPPLIES	32.75
404227	INDUSTRIAL CABLE	SUPPLIES	50.00
404353	COUNTRY SQUIRE	GROCERIES	102.00
404354	DAVIS WM E & SONS INC	GROCERIES	201.20
404355	FADLER COMPANY INC.	GROCERIES	155.30
404356	SYSCO	GROCERIES	185.26
404357	RAPID MUFFLER	MAINT.	199.95
404401	NAPCO	SUPPLIES	299.70
404404	WEKA PUBLISHING	SUBSCRIPTIONS/MEMBER	37.50
404405	SCHINDLER ELEVATOR	SERVICES	3,304.06
404410	WILSON TRANSFER	FOOD	300.00
404411	NINDE FUNERAL DIRECTORS	SERVICES	190.00
404412	OKLA DEPT OF HUMAN SERVIC	REIMB.	27,108.40
404417	SELPH, JOHN	TRAINING	289.13
404419	KUHN, MARK	TRAINING	37.50
404457	OKLAHOMA SELF-INSURERS	TRAINING	50.00
404459	HCFA LABORATORY PROGRAM	SUPPLIES	100.00
404461	DONAJKOWSKI, DOMINIC J	TRAINING	55.13
404483	HART-SULLIVAN REPORTING	SERVICES	45.20
404484	NATIONAL COLLEGE OF	TRAINING	490.00
404485	EMERGENCY CARE, INC	CLAIMS	161.00
404490	HASTINGS, JOAN	TRAINING	112.58
404530	CAINS COFFEE COMPANY	COSTS	10.50
404531	KIMBALL'S PRODUCE INC	COSTS	1,072.47
404588	GILLOCK MD, WILLIAM R	SERVICES	250.00
404589	TULSA DAILY COMMERCE	PUBLICATION	63.65
404590	FIRST CLASS TRAVEL	TRAINING	281.50
404591	MIREX CORPORATION	SUPPLIES/MAINT.	411.94
404592	MIREX CORPORATION	SUPPLIES/MAINT.	538.15
404637	JACQUE, RANDALL P	REIMBURSEMENT	192.95
404647	GENERAL OFFICE SYSTEMS	SUPPLIES	82.75
404674	NEELEY, JERRY	TRAINING	163.65
404675	GORDON, JACK F	TRAINING	231.96
404738	BETTIS, MACK	TRAINING	275.60
930920	SHERIFF	PAYROLL	78,854.00
930920	SHERIFF	PAYROLL	3,402.00
930920	SHERIFF	PAYROLL	1,018.50
930920	SHERIFF	PAYROLL	90,556.90
930920	SHERIFF	PAYROLL	2,268.00
930920	JAIL	PAYROLL	121,516.16
930920	JAIL	PAYROLL	31,091.76
930920	JAIL	PAYROLL	7,310.63
930920	BOOKING	PAYROLL	59,152.29
930920	BUDGET BOARD	PAYROLL	6,544.64
930920	PURCHASING DEPT	PAYROLL	8,668.00
930920	TREASURER	PAYROLL	62,907.00
930920	TREASURER	PAYROLL	7,650.00
930920	BOCC STAFF	PAYROLL	12,833.00
930920	PERSONNEL	PAYROLL	10,251.00
930920	ENGINEERING	PAYROLL	5,614.00
930920	OSU EXTENSION	PAYROLL	10,726.00
930920	OSU EXTENSION	PAYROLL	702.00
930920	COUNTY CLERK	PAYROLL	88,449.00
930920	COUNTY CLERK	PAYROLL	633.75
930920	ASSESSOR	PAYROLL	45,059.27
930920	ASSESSOR	PAYROLL	4,163.65
930920	ASSESSOR	PAYROLL	140,284.35
930920	ASSESSOR	PAYROLL	3,255.85
930920	ASSESSOR	PAYROLL	177.84
930920	COURT CLERK	PAYROLL	148,403.91
930920	COURT CLERK	PAYROLL	8,224.47
930920	PRE TRIAL RELEASE	PAYROLL	15,242.00
930920	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
930920	SOCIAL SERVICES	PAYROLL	5,754.00
930920	SOCIAL SERVICES	PAYROLL	7,936.00
930920	SOCIAL SERVICES	PAYROLL	11,603.65
930920	SOCIAL SERVICES	PAYROLL	1,153.34
930920	SOCIAL SERVICES	PAYROLL	5,453.00
930920	PARK DEPARTMENT	PAYROLL	76,625.07
930920	PARK DEPARTMENT	PAYROLL	7,203.79
930920	JUVENILE BUREAU	PAYROLL	81,650.91
930920	JUVENILE BUREAU	PAYROLL	362.91
930920	JUVENILE BUREAU	PAYROLL	31,198.00
930920	JUVENILE BUREAU	PAYROLL	2,474.00