

MONDAY, NOVEMBER 25, 1996 CONTINUED

706714	MIREX CORPORATION	SUPPLIES/MAINT.	34.45
706716	TULSA CAMERA REPAIR	SUPPLIES	24.50
706727	LOVE ENVELOPES, INC	SUPPLIES	529.50
706740	VISTAR AUTO GLASS	MAINT.	133.08
706766	KELLY SERVICES INC	SERVICES	2,983.45
706860	SCOVIL & SIDES HARDWARE	SUPPLIES	152.00
706882	GRAINGER W W INC	SUPPLIES	64.38
706884	PATROL TECHNOLOGY	SUPPLIES	644.50
706890	STONE COMPUTER SUPPLY	SUPPLIES	182.00
706951	BRADS AUTO PARTS	MAINT.	1,005.51
706953	AAMCO	MAINT.	1,334.00
706972	DRIVE TRAIN SPECIALISTS	MAINT.	187.40
707033	CITY OF TULSA	SERVICES	869.29
707034	OKLAHOMA NATURAL GAS CO.	SERVICES	497.48
707051	NAPCO	SUPPLIES	361.90
707055	PHILLIPS POLICE EQUIPMENT	SUPPLIES	44.85
707073	BUILDING OFFICIALS & CODE	SUPPLIES	592.00
707077	VISTAR AUTO GLASS	MAINT.	70.00
707103	NAPCO	SUPPLIES	117.20
707108	AUTO CHLOR SYSTEM	SUPPLIES	890.00
707110	NAPCO	SUPPLIES	1,153.20
707127	BELVEALS INC	MAINT.	21.98
707132 E	MAC'S ELECTRIC SUPPLY CO	MAINT.	83.55
707143	NAPCO	SUPPLIES	1,098.90
707154	TULSA DAILY COMMERCE	PUBLICATION	248.83
707168	CROW-BURLINGAME CO	SUPPLIES	30.00
707182	SAM'S CLUB DIRECT	SUPPLIES	263.52
707195 E	ALLIED REFRIGERATION	SUPPLIES	391.06
707207	INTL ASSOC LAW ENFORCEMEN	SUBSCRIPTIONS/MEMBER	55.00
707212	WORLD PUBLISHING COMPANY	SUPPLIES	398.82
707236	KELLY SERVICES INC	SERVICES	2,794.97
707239	RESOURCENET INTERNATIONAL	SUPPLIES	980.00
707372	ALLOY WELDING SUPPLY INC	MAINT.	4.90
707373 E	DENHAM ANIMAL CLINIC	SUPPLIES	45.00
707467 E	CLIFFORD POWER SYSTEMS	SUPPLIES	130.60
707550	OKLAHOMA TAX COMMISSION.	SUPPLIES	12.00
707562	SCHINDLER ELEVATOR	SERVICES	3,681.28
707635	QUARRY SANITARY LANDFILL	SUPPLIES	23.85
707641	SKILLPATH SEMINARS	TRAINING	195.00
707644	GLANZ, STANLEY	TRAINING	1,340.05
707670	GELCO UNIFORMS & SHOES	CLOTHING	3,394.10
707710	HARDGROVE, CHAPLIN MIKE	TRAINING	15.92
707711	QUINTON, JERRY	TRAINING	67.09
707741	A-1 CHECK CASHERS	SERVICES	14,324.31
707795	BERGEN BRUNSWIG CORP	SUPPLIES	4,938.17
707820	KEY TEMPORARY PERSONNEL	SERVICES	723.08
707824	AT&T WIRELESS SERVICE	SUPPLIES	4.23
707826	KEY TEMPORARY PERSONNEL	SERVICES	685.76
707834	AT&T WIRELESS SERVICE	RENTALS	26.38
707835	BRINKS INC	SERVICE	112.50
707890	GRAINGER W W INC	SHELTER	73.64
707905	TULSA BEEF &	GROCERIES	319.34
707914	MIREX CORPORATION	SERVICES	444.90
707920	SYSCO	GROCERIES	747.81
707926	SYSCO	GROCERIES	80.64
707930	BUTLER STUMPF FUNERAL	SERVICES	190.00
961127	SHERIFF	PAYROLL	40,743.28
961127	SHERIFF	PAYROLL	7,982.00
961127	SHERIFF	PAYROLL	2,394.00
961127	SHERIFF	PAYROLL	147,707.52
961127	SHERIFF	PAYROLL	1,688.58
961127	BUDGET BOARD	PAYROLL	9,112.34
961127	PURCHASING DEPT	PAYROLL	11,110.00
961127	PURCHASING DEPT	PAYROLL	1,248.00
961127	TREASURER	PAYROLL	81,311.03
961127	BOCC STAFF	PAYROLL	27,140.16
961127	PERSONNEL	PAYROLL	15,915.14
961127	ENGINEERING	PAYROLL	6,131.00
961127	OSU EXTENSION	PAYROLL	10,610.00
961127	OSU EXTENSION	PAYROLL	1,255.00
961127	COUNTY CLERK	PAYROLL	86,323.03
961127	COUNTY CLERK	PAYROLL	8,334.50
961127	ASSESSOR	PAYROLL	98,269.10
961127	COURT CLERK	PAYROLL	178,973.03
961127	COURT CLERK	PAYROLL	8,333.00
961127	PRE TRIAL RELEASE	PAYROLL	15,537.00
961127	PRE TRIAL RELEASE	PAYROLL	1,048.00
961127	TULSA CO WORK PROGRAM	PAYROLL	4,795.00
961127	PRE TRIAL RELEASE	PAYROLL	3,750.00
961127	SOCIAL SERVICES	PAYROLL	5,831.00
961127	SOCIAL SERVICES	PAYROLL	9,216.00
961127	SOCIAL SERVICES	PAYROLL	12,015.00
961127	SOCIAL SERVICES	PAYROLL	3,642.00
961127	SOCIAL SERVICES	PAYROLL	3,580.00
961127	SOCIAL SERVICES	PAYROLL	2,029.45