

MONDAY, OCTOBER 31, 1994 CONTINUED

505938	CUSTOM TRIM	SUPPLIES	75.00
506026	CITY OF TULSA	SERVICES	1,458.86
506052	PRYOR FRED SEMINARS	TRAINING	79.00
506055	TULSA CASH REGISTER CO	SUPPLIES	65.00
506057	SYSCO	GROCERIES	618.99
506058	FADLER COMPANY INC.	GROCERIES	75.00
506059	KIMBALL'S PRODUCE INC	GROCERIES	146.00
506060	COUNTRY SQUIRE	GROCERIES	66.78
506061	TULSA BEEF &	GROCERIES	245.00
506062	UNIFORM SHOPPE, THE	MAINT.	35.00
506066	PENSKE TRUCK LEASING	CLAIMS	307.00
506108	XEPHON	SUBSCRIPTIONS/MEMBER	220.00
506110	SOUTHWESTERN BELL TELE	SERVICES	356.62
506129	WILSON TRANSFER	FOOD	325.00
506134	IACREOT	SUBSCRIPTIONS/MEMBER	160.00
506135	U S POSTMASTER	POSTAGE	10,000.00
506137	KUHN, MARK	TRAINING	233.73
506139	GRAPHIC DATA SYSTEMS CORP	SERVICES	3,467.00
506143	EMPIRE PLUMBING SUPPLY	SUPPLIES	93.03
506198	CITY MAP SERVICE	SERVICES	244.50
506221	OKLAHOMA SELF-INSURERS	SUBSCRIPTIONS/MEMBER	200.00
506224	DAVIS, TOMMY LEE	MILEAGE	59.76
506250	SCHINDLER ELEVATOR	SERVICES	180.41
506266	THE OFFICE PROFESSIONALS	SUBSCRIPTIONS/MEMBER	80.00
506267	PLANGRAPHICS INC	SERVICES	232.37
506330	U S POSTMASTER	POSTAGE	5,000.00
506331	U S POSTMASTER	POSTAGE	5,000.00
506332	DARBY, BOB	TRAVEL	10.63
506338	VISION SERVICE PLAN	PREMIUMS	18.15
506339	PACIFICARE OF OKLAHOMA	PREMIUMS	2,908.56
506340	DELTA DENTAL PLAN OF	PREMIUMS	534.96
506341	UNITED PARCEL SERVICE	SUPPLIES	56.06
506344	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	67.25
506346	OKLAHOMA NATURAL GAS CO.	SERVICES	120.60
506347	CITY OF TULSA	SERVICES	43,042.34
506349	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	15,947.54
506434	JONES FRED	CLAIMS	801.62
941031	SHERIFF	PAYROLL	73,887.00
941031	SHERIFF	PAYROLL	3,975.03
941031	SHERIFF	PAYROLL	91,649.00
941031	SHERIFF	PAYROLL	2,570.66
941031	JAIL	PAYROLL	171,936.00
941031	JAIL	PAYROLL	23,298.00
941031	JAIL	PAYROLL	12,325.40
941031	BOOKING	PAYROLL	80,259.00
941031	BUDGET BOARD	PAYROLL	6,831.00
941031	PURCHASING DEPT	PAYROLL	11,337.38
941031	TREASURER	PAYROLL	5,500.00
941031	TREASURER	PAYROLL	1,500.00
941031	BOCC STAFF	PAYROLL	11,613.00
941031	PERSONNEL	PAYROLL	15,144.00
941031	ENGINEERING	PAYROLL	5,895.00
941031	OSU EXTENSION	PAYROLL	10,221.00
941031	OSU EXTENSION	PAYROLL	1,207.00
941031	COUNTY CLERK	PAYROLL	85,088.55
941031	COUNTY CLERK	PAYROLL	2,930.09
941031	ASSESSOR	PAYROLL	66,258.69
941031	COURT CLERK	PAYROLL	143,573.00
941031	COURT CLERK	PAYROLL	13,847.00
941031	PRE TRIAL RELEASE	PAYROLL	12,478.96
941031	PRE TRIAL RELEASE	PAYROLL	3,678.60
941031	TULSA CO WORK PROGRAM	PAYROLL	4,926.16
941031	SOCIAL SERVICES	PAYROLL	5,608.00
941031	SOCIAL SERVICES	PAYROLL	8,481.00
941031	SOCIAL SERVICES	PAYROLL	8,810.00
941031	SOCIAL SERVICES	PAYROLL	5,140.95
941031	SOCIAL SERVICES	PAYROLL	5,726.00
941031	SOCIAL SERVICES	PAYROLL	444.00
941031	PARK DEPARTMENT	PAYROLL	83,514.00
941031	PARK DEPARTMENT	PAYROLL	6,995.86
941031	JUVENILE BUREAU	PAYROLL	83,354.00
941031	JUVENILE BUREAU	PAYROLL	1,048.00
941031	JUVENILE BUREAU	PAYROLL	29,841.00
941031	JUVENILE BUREAU	PAYROLL	5,593.00
941031	M.I.S.	PAYROLL	69,808.00
941031	M.I.S.	PAYROLL	1,040.00
941031	ADM SERVICES	PAYROLL	55,386.06
941031	ADMINISTRATION	PAYROLL	6,636.00
941031	CARPENTER/PAINTING	PAYROLL	13,343.00
941031	JANITORIAL	PAYROLL	27,594.38
941031	JANITORIAL	PAYROLL	480.18
941031	JANITORIAL	PAYROLL	2,044.00
941031	MAINTENANCE	PAYROLL	35,727.53
941031	MAINTENANCE	PAYROLL	1,201.00
941031	MAINTENANCE	PAYROLL	462.50