

MONDAY, DECEMBER 18, 1995, CONTINUED

607918	HUBERT	SUPPLIES	384.42
607919	ICS	SUPPLIES	650.40
607921	GRAINGER W W INC	SUPPLIES	1,745.70
607962	SHERWIN WILLIAMS	SUPPLIES	497.82
607980	MIREX	SERVICES	1,071.19
607996	HUNTER, CAROLYN	MILEAGE	170.56
608043	BISBY, LAURA R	MILEAGE	162.96
608044	MCBEATH, NANCY	MILEAGE	302.16
608086	CITY OF TULSA	SERVICES	10,959.70
608117	BERGEN BRUNSWIG CORP	SUPPLIES	6,014.99
608118	ABBOTT LABORATORIES	SUPPLIES	353.83
608131	BORN SAFETY INC	SUPPLIES	70.56
608133	TUXALL UNIFORM &	SUPPLIES	354.00
608135	PROGRESSIVE LAMINATES	SUPPLIES	38.40
608248	OKLAHOMA NATURAL GAS CO.	SERVICES	1,056.37
608249	OKLAHOMA NATURAL GAS CO.	SERVICES	879.59
608251	MITCHELLS FUNERAL HOME	SERVICES	190.00
608252	MITCHELLS FUNERAL HOME	SERVICES	190.00
608253	NINDE FUNERAL DIRECTORS	SERVICES	190.00
608304	CENTURY ICE OF TULSA INC	SUPPLIES	60.00
608318	BEAN, LEO O	MILEAGE	236.04
608319	DENT, CHARLES	MILEAGE	280.28
608320	FIELDS, RONALD	MILEAGE	59.92
608321	GLENN, LARRY	MILEAGE	96.32
608322	RAABE, CHARLES HARRY	MILEAGE	281.40
608323	TAFF, GLEN	MILEAGE	349.44
608324	WEST, TERRANCE T	MILEAGE	337.68
608326	PALMER SUPPLY CO.	MAINT.	42.99
608359	PACIFICARE OF OKLAHOMA	PREMIUMS	3,229.36
608360	BRYCE INSURANCE CO	BONDS	1,450.00
608361	DELTA DENTAL PLAN OF	PREMIUMS	555.84
608362	VISION SERVICE PLAN	PREMIUMS	16.96
608409	RECYCLING CONSULTANTS	SERVICES	1,250.00
608468	HASTINGS, JOAN	TRAINING	341.22
608469	WILSON, EARLENE	TRAINING	68.25
608570	TODD, CHRISTOPHER ALAN	REIMBURSEMENT	90.00
608571	KNOTT, JOHNNY BRITT	REIMBURSEMENT	86.00
608572	RANDOLPH, LYNDIA K	REIMBURSEMENT	73.00
608573	BLAKELEY, DICK	TRAVEL	39.76
608574	SEMLER, J DENNIS	SPEC. ASSESSMENTS	23,395.00
608575	CITY OF TULSA	SPEC. ASSESSMENTS	9,685.00
608698	BANK OF OKLAHOMA, TRUSTEE	RENTALS	5,205.80
608817	STEPHENSON, DEAN	CLAIMS	481.98
951221	SHERIFF	PAYROLL	40,386.00
951221	SHERIFF	PAYROLL	1,214.00
951221	SHERIFF	PAYROLL	1,302.00
951221	SHERIFF	PAYROLL	137,110.99
951221	SHERIFF	PAYROLL	1,339.00
951221	SHERIFF	PAYROLL	255,897.59
951221	SHERIFF	PAYROLL	114,171.06
951221	SHERIFF	PAYROLL	1,665.20
951221	BOOKING	PAYROLL	95,124.54
951221	BUDGET BOARD	PAYROLL	6,831.00
951221	PURCHASING DEPT	PAYROLL	10,219.08
951221	PURCHASING DEPT	PAYROLL	1,150.00
951221	TREASURER	PAYROLL	78,471.00
951221	PERSONNEL	PAYROLL	15,345.00
951221	OSU EXTENSION	PAYROLL	10,221.00
951221	OSU EXTENSION	PAYROLL	1,207.00
951221	COUNTY CLERK	PAYROLL	82,418.00
951221	COUNTY CLERK	PAYROLL	8,478.16
951221	ASSESSOR	PAYROLL	67,503.54
951221	COURT CLERK	PAYROLL	149,981.00
951221	COURT CLERK	PAYROLL	13,839.00
951221	PRE TRIAL RELEASE	PAYROLL	11,444.00
951221	PRE TRIAL RELEASE	PAYROLL	1,631.00
951221	TULSA CO WORK PROGRAM	PAYROLL	1,890.00
951221	TULSA CO WORK PROGRAM	PAYROLL	1,048.00
951221	PRE TRIAL RELEASE	PAYROLL	3,327.00
951221	PRE TRIAL RELEASE	PAYROLL	1,349.00
951221	SOCIAL SERVICES	PAYROLL	5,608.00
951221	SOCIAL SERVICES	PAYROLL	8,695.00
951221	SOCIAL SERVICES	PAYROLL	12,179.76
951221	SOCIAL SERVICES	PAYROLL	2,428.00
951221	SOCIAL SERVICES	PAYROLL	5,726.00
951221	PARK DEPARTMENT	PAYROLL	80,322.68
951221	PARK DEPARTMENT	PAYROLL	4,394.30
951221	JUVENILE BUREAU	PAYROLL	76,445.03
951221	JUVENILE BUREAU	PAYROLL	6,122.16
951221	JUVENILE BUREAU	PAYROLL	31,146.00
951221	JUVENILE BUREAU	PAYROLL	3,642.00
951221	M.I.S.	PAYROLL	79,926.00
951221	M.I.S.	PAYROLL	2,300.00