MONDAY, NOVEMBER 28, 1994, CONTINUED

506560	MAC'S ELECTRIC SUPPLY CO	SUPPLIES	22.10
506641	WEST PUBLISHING CO	SUPPLIES	6.00
506722	NAPCO	SUPPLIES	81.42
506774	INDUSTRIAL OILS UNLIMITED	MAINT.	1,124.20
506888	OKLAHOMA NATURAL GAS CO.	SERVICES	123.91
506916	BEACON STAMP & SEAL CO	SUPPLIES	10.72
506939	CASHLAND CHECK CASHING	REIMB.	7,977.90
506987	15TH STREET VETERINARY	SUPPLIES	55.00
506991	EMTEC PEST CONTROL INC	SUPPLIES	280.00
506993	DUFF, AYLSA	TRAINING	30.00
506994	SMITH, SALLY HOWE	TRAINING	30.00
506995	VOSS, CARLENE	TRAINING	30.00
507038	NOE BRAD CHEVROLET	MAINT.	262.35
507066	GATES SUPPLY	SUPPLIES	1.92
507096	CITY OF TULSA	SERVICES	354.49
507307	BRINKS INC	SERVICE	85.00
507308	MCCAW COMMUNICATIONS	RENTALS	37.50
507312	PROGRESSIVE BUSINESS	SUBS/MEMBER	195.50
507313	WILSON, EARLENE	TRAVEL	30.00
507349	NATIONAL INFORMATION	SUBS/MEMBER	89.90
507398	OKLA DEPT OF PUBLIC	MAINT.	5.00
507418	METROPOLITAN REFERENCE	SERVICES	34.12
507419	WILSON TRANSFER	FOOD	325.00
507420	A-1 CHECK CASHERS	REIMB.	16,717.05
507441	TULSA DAILY COMMERCE	PUBLICATION	117.76
507442	TULSA DAILY COMMERCE	PUBLICATION	118.47
507443	TULSA DAILY COMMERCE	PUBLICATION	157.76
507444	TULSA DAILY COMMERCE	PUBLICATION	153.63
507446	MANUFACTURED HOMES	SUBS/MEMBER	125.00
507449	GRAPHIC DATA SYSTEMS CORP	SERVICES	3,467.00
507451	BUSINESS TRAVEL	TRAVEL	1,122.00
507452	OKLA DEPT OF PUBLIC	RENTALS	350.00
507453	OKLAHOMA TAX COMMISSION	SUPPLIES	12.00
507454	OKLAHOMA NATURAL GAS CO.	SERVICES	1,688.51
507455	FIREMASTER	SUPPLIES	78.95
507456	GRINNELL FIRE PROTECTION	SUPPLIES	192.50
507526	FADLER COMPANY INC.	GROCERIES	156.10
507532	OKLA STATE AUDITOR &	FEES	41,538.38
507543	VISITING NURSE ASSOC	SERVICES	176.00
507544	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
507545	GREEN ACRES MEMORIAL	SERVICES	225.00
507546	GREEN ACRES MEMORIAL	SERVICES	225.00
507547	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
507552	COCKRIEL, VELMA G	MILEAGE	13.92
507553	JORDAN, DONNA	MILEAGE	7.68
507554	SUECHTING, RUTH	MILEAGE	14.88
507555	HUNT, NADINE	MILEAGE	7.68
507556	LEE, PEGGY	MILEAGE	5.76
507557	WORLD PUBLISHING COMPANY	SUPPLIES	108.00
507558	BAKER, PHYLLIS J	EXPENSE	30.00
507642	DAY, JAMES PAUL	CLAIMS	900.00

1994-95 GENERAL FUND

941130	SHERIFF	PAYROLL	73,535.47
941130	SHERIFF	PAYROLL	4,044.91
941130	SHERIFF	PAYROLL	93,659.31
941130	SHERIFF	PAYROLL	1,191.00
941130	JAIL	PAYROLL	178,157.63
941130	JAIL	PAYROLL	22,530.65
941130	JAIL	PAYROLL	9,248.00
941130	BOOKING	PAYROLL	80,473.00
941130	BUDGET BOARD	PAYROLL	6,831.00
941130	PURCHASING DEPT	PAYROLL	11,442.00
941130	TREASURER	PAYROLL	2,250.00
941130	TREASURER	PAYROLL	1,500.00
941130	BOCC STAFF	PAYROLL	11,613.00
941130	PERSONNEL	PAYROLL	15,144.00
941130	ENGINEERING	PAYROLL	5,895.00
941130	OSU EXTENSION	PAYROLL	10,221.00
941130	OSU EXTENSION	PAYROLL	1,207.00
941130	COUNTY CLERK	PAYROLL	81,333.00
941130	COUNTY CLERK	PAYROLL	3,852.90
941130	ASSESSOR	PAYROLL	65,648.20
941130	COURT CLERK	PAYROLL	147,189.00
941130	COURT CLERK	PAYROLL	11,197.00
941130	PRE TRIAL RELEASE	PAYROLL	13,116.38
941130	PRE TRIAL RELEASE	PAYROLL	3,745.00
941130	TULSA CO WORK PROGRAM	PAYROLL	5,152.00
941130	SOCIAL SERVICES	PAYROLL	5,608.00
941130	SOCIAL SERVICES	PAYROLL	8,481.00
941130	SOCIAL SERVICES	PAYROLL	9,390.52
941130	SOCIAL SERVICES	PAYROLL	4,983.00
941130	SOCIAL SERVICES	PAYROLL	5,691.57