

TUESDAY, MAY 31, 1988, CONTINUED

815456	SPEARS TRAVEL	EXPENSE	1,024.67
815457	XEROX CORPORATION	RENTALS	171.56
815458 E	BEACON STAMP & SEAL CO	SUPPLIES	80.00
815459	SCOTT RICE	SUPPLIES	47.50
815460	RIDGWAY'S	SUPPLIES	72.60
815461	ZYTRON CORP	SERVICES	123.28
815462	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	71.00
815471	PHYSICIANS ALLIANCE INC	SUPPLIES	254.16
815530	INTERNATIONAL CLINICAL	SERVICES	964.60
815531	OKLAHOMA COMMISSION FOR	SUBSCRIPTIONS/MEMBER	100.00
815576	IBM	MAINT.	8,952.56
815590 E	TULSA BRAKE &	MAINT.	54.32
815593	KENBY OIL COMPANY	OPER. SUPPLIES	5,218.24
815594	TULSA JUNIOR COLLEGE	TRAINING	84.20
815599	KNOX PHOTOVIDEO	SUPPLIES	86.50
815600	XEROX CORPORATION	SUPPLIES/MAINT.	107.00
815601	U S POSTMASTER	POSTAGE	24,500.00
815604	IBM	SUPPLIES/MAINT.	109.56
815608	U S POSTMASTER	POSTAGE	3,000.00
815609	U S POSTMASTER	POSTAGE	5,100.00
815619	TECHNICAL PROGRAMMING	SERVICES	210.45
815627	SCOTT RICE	SUPPLIES	873.88
815656	TULSA JUNIOR COLLEGE	TRAINING	36.28
815661	OKLAHOMA GAS & ELECTRIC	SERVICES	228.60
815684	ORBISON, SCOTT E	SUPPLIES	49.78
815685	TULSA DAILY BUSINESS	PUBLICATION	106.98
815702	DEPARTMENT OF HUMAN	EXPENSE	1,740.61
815703	URGENT CARE CENTER OF	W. COMP.	118.50
815704	MEDCENTER	W. COMP.	203.50
815705	SUTTERFIELD, CHARLES	W. COMP.	337.81
815706	RAINS, BRIAN D	TRAINING	33.98
815707	FIRESTONE, JONIE	TRAINING	33.98
815767	WESTINGHOUSE ELECTRIC	SERVICES	2,909.33
815870	DATCC	SUPPLIES	8,794.14
815885	BROKEN ARROW LEDGER	PUBLICATION	415.14
880531	SHERIFF	PAYROLL	18,376.00
880531	SHERIFF	PAYROLL	176,709.38
880531	SHERIFF	PAYROLL	163,064.41
880531	SHERIFF	PAYROLL	8,520.00
880531	PURCHASING	PAYROLL	9,881.00
880531	BUDGET BOARD	PAYROLL	6,047.00
880531	TREASURER	PAYROLL	38,236.35
880531	BOCC STAFF	PAYROLL	27,889.74
880531	ENGINEERS	PAYROLL	16,609.00
880531	PERSONNEL	PAYROLL	11,015.00
880531	COUNTY AGENT	PAYROLL	13,523.00
880531	COUNTY CLERK	PAYROLL	91,112.38
880531	SUPT. OF SCHOOLS	PAYROLL	1,433.71
880531	SUPT. OF SCHOOLS	PAYROLL	31,052.92
880531	ASSESSOR	PAYROLL	64,123.38
880531	ASSESSOR	PAYROLL	100,119.06
880531	ASSESSOR	PAYROLL	3,656.85
880531	ASSESSOR	PAYROLL	692.31
880531	COURT CLERK	PAYROLL	525.00
880531	COURT CLERK	PAYROLL	150,965.30
880531	PRE-TRIAL RELEASE	PAYROLL	11,455.00
880531	TC WORK PROGRAM	PAYROLL	2,452.00
880531	SOCIAL SERVICES	PAYROLL	2,159.70
880531	SOCIAL SERVICES	PAYROLL	8,055.00
880531	SOCIAL SERVICES	PAYROLL	14,171.50
880531	SOCIAL SERVICES	PAYROLL	13,358.44
880531	PARKS	PAYROLL	21,359.23
880531	PARKS	PAYROLL	120,894.38
880531	JUVENILE HOMEBOUND	PAYROLL	3,294.00
880531	JUVENILE BUREAU	PAYROLL	72,886.00
880531	JUVENILE BUREAU	PAYROLL	27,379.00
880531	JUVENILE BUREAU	PAYROLL	31,318.00
880531	DATA	PAYROLL	66,352.48
880531	ADMINISTRATIVE SERVICES	PAYROLL	8,552.92
880531	ADMINISTRATIVE SERVICES	PAYROLL	9,187.14
880531	ADMINISTRATIVE SERVICES	PAYROLL	13,009.00
880531	ADMINISTRATIVE SERVICES	PAYROLL	15,890.00
880531	ADMINISTRATIVE SERVICES	PAYROLL	5,273.00
880531	BUILDING OPERATIONS	PAYROLL	8,513.72
880531	BUILDING OPERATIONS	PAYROLL	15,375.10
880531	BUILDING OPERATIONS	PAYROLL	7,934.19
880531	BUILDING OPERATIONS	PAYROLL	38,342.71
880531	BUILDING OPERATIONS	PAYROLL	187.55
880531	BUILDING OPERATIONS	PAYROLL	35,239.37