MONDAY, JANUARY 28, 1991 CONTINUED

109787	HARDING GLASS	SERVICES	100.00
109824	BAG'N BAGGAGE	SUPPLIES	25.00
109825	TSI INTERNATIONAL	SUPPLIES	641.00
109826	TSI INTERNATIONAL	SUPPLIES	641.00
109827	MACRO 4 INC.	SUPPLIES	1,190.00
109828	IBM	MAINT.	3,003.70
109829	AT&T	SERVICES	268.99
109830	SOUTHWESTERN BELL	SERVICES	231.70
109831	SOUTHWESTERN BELL	SERVICES	1,637.94
109877	SCOTT RICE	SUPPLIES	134.82
109925	DAVIS WM E & SONS INC	COSTS	1,104.53
109926	WHITE SWAN INC	COSTS	882.55
109927	SYSCO	COSTS	1,493.37
109928	TULSA BEEF &	COSTS	1,778.27
109929	BROADWAY POULTRY	COSTS	424.40
110042	GRINNELL FIRE PROTECTION	SERVICES	175.00
110067	ARA CORY	SUPPLIES	52.50
110070	SPECTRUM PAINT	MATERIALS	156.00
110086	SCOTT RICE	SUPPLIES	17.50
110088	SCOTT RICE	SUPPLIES	45.19
110108	SECRETARY OF TULSA COUNTY	REGISTRARS	2,436.00
110145	B ETHRIDGE INC	OPER. SUPPLIES	6,192.62
110149	WESCHE CO	MATERIALS	18.95
110150	AIR & ELECTRIC IND TOOL &	MATERIALS	10.60
110174	TULSA METROPOLITAN	SERVICES	2,000.00
110196	SOUTHWESTERN BELL	SERVICE	1,999.03
110196	SOUTHWESTERN BELL	SERVICES	13,954.41
110294	F & E CHECK PROTECTOR	SERVICE	60.00
110296	CITY MAP SERVICE	SUPPLIES	330.00
110307	NATIONAL AUTOMOBILE	MAINT.	39.00
110345	CITY MAP SERVICE	SERVICES	165.00
110374	GELLCO UNIFORMS &	CLOTHING	759.68
110407	JANDA, DALE	MILEAGE	33.84
110407	JANDA, DALE	TRAVEL	224.85
110434	METROPOLITAN TULSA	SUBSCRIPTIONS/MEMBER	246.00
110436	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	90.50
110444	NACRC	SUBSCRIPTIONS/MEMBER	125.00
110456	SCOTT RICE	SUPPLIES	323.16
110459	OKLA SELF INSURERS ASSOC	TRAINING	75.00
110471	YMCA DOWNTOWN BRANCH	RENTALS	238.70
110472	LOOMIS ARMORED INC	SERVICE	190.00
110473	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	338.34
110477	ASSOCIATION OF COUNTY	SUBSCRIPTIONS/MEMBER	90.00
110493	BBC OFFICE EQUIPMENT	SUPPLIES/MAINT.	120.50
110495	STANDARD & POOR'S CORP	EXPENSE	400.00
110510	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	160.00
110518	TULSA DAILY COMMERCE	PUBLICATION	130.30
110553	SELPH, JOHN	TRAVEL	52.80
110554	BOGGS, DANA MISCHELLE	TRAINING	116.10
110555	IBM	RENTALS	783.00
110557	SMITH, SALLY HOWE	TRAVEL	55.84
110634	BROKEN ARROW LEDGER	PUBLICATION	661.52
110635	RETHERFORD PUBLICATIONS	SUBSCRIPTIONS/MEMBER	363.20
110636	LLOYD RICHARDS	SERVICES	250.32
110637	CUMMINGS, JANICE	MILEAGE	38.88
110669	QUALITY CARE MED CENTER	SERVICES	3,750.00
110671	SECRETARY OF TULSA COUNTY	MILEAGE	10.32
110701	MCELWAIN MD, DAVID L	SERVICES	2,040.00
110702	PAYAS DMD, GLENDA	SERVICES	1,644.00
110846	NACO	TRAVEL	225.00
910128	PARKS	PAYROLL	130,469.80
910128	BUILDING OPERATIONS	PAYROLL	37,985.42
910128	BUILDING OPERATIONS	PAYROLL	2,134.00
910128	BUILDING OPERATIONS	PAYROLL	465.85
910128	BUILDING OPERATIONS	PAYROLL	13,162.69
910128	BUILDING OPERATIONS	PAYROLL	5,947.52
910128	BUILDING OPERATIONS	PAYROLL	36,603.00
910128	BUILDING OPERATIONS	PAYROLL	16,302.39
910128	MIS	PAYROLL	70,478.40
910128	JUVENILE BUREAU	PAYROLL	84,163.07
910128	JUVENILE BUREAU	PAYROLL	33,047.00
910128	MIS	PAYROLL	139.50
910128	PERSONNEL	PAYROLL	11,001.78
910128	ENGINEERS	PAYROLL	16,595.48
910128	BOCC	PAYROLL	27,959.22
910128	COUNTY AGENT	PAYROLL	13,562.40
910128	COUNTY CLERK	PAYROLL	91,024.00
910128	SUPT. OF SCHOOLS	PAYROLL	680.70
910128	SUPT. OF SCHOOLS	PAYROLL	31,320.93
910128	ASSESSOR	PAYROLL	609.00
910128	ASSESSOR	PAYROLL	97,923.98
910128	ASSESSOR	PAYROLL	72,794.75
910128	ASSESSOR	PAYROLL	321.23