

MONDAY, FEBRUARY 26, 1996, CONTINUED

609908	FAIRVIEW AFX INC	SUPPLIES	47.10
609947	HOME DEPOT	SUPPLIES	28.48
610042	HOECHST ROUSSEL	SUPPLIES	1,167.12
610215	BIXBY TELEPHONE	SERVICE	48.25
610308	AT&T WIRELESS SERVICE	SUPPLIES	4.23
610360	WEXFORD HEALTH SOURCES	SERVICES	147,027.33
610501	CORPORATE EXPRESS	SUPPLIES/MAINT.	84.62
610536	SHERWIN WILLIAMS	SUPPLIES	812.16
610548	BEACON STAMP & SEAL CO	SUPPLIES	194.75
610584	AT&T WIRELESS SERVICES	SERVICE	62.90
610587	HARLEY INDUSTRIES INC	MAINT.	184.85
610596	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
610730	NAPCO	SUPPLIES	192.97
610732	PRECISION DYNAMICS CORP	SUPPLIES	232.78
610798	THIRTY-SIX ST NORTH CORP	RENTALS	425.00
610800	MYERS BUCK INVESTMENT CO	RENTALS	466.34
610809	OTA-PIKEPASS CENTER	SERVICE	200.00
610953	A & D SUPPLY COMPANY	MACHNRY/EQUIP.	299.88
610960	HEFLEY S GOOD YEAR	MAINT.	1,016.80
611026	CITY OF TULSA	SERVICES	2,349.50
611052	OKLAHOMA NATURAL GAS CO.	SERVICES	263.19
611092	RUB-A-SEAL	SUPPLIES	173.00
611191	C & C TILE & CARPET CO	SUPPLIES	2,148.10
611254	IDENTICATOR CORP	SUPPLIES	320.56
611256	AMERCARE INC	SUPPLIES	1,537.50
611257	NAPCO	SUPPLIES	127.80
611259	SHERWIN WILLIAMS	SUPPLIES	812.16
611350	NAPCO	SUPPLIES	113.82
611378	GARRISON, VICKY LYNN	TRAINING	49.50
611381	ADAIR TYPEWRITER COMPANY	EQUIPMENT	1,120.00
611385	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.45
611392	MAGIC REFRIGERATION CO	MACHNRY/EQUIP.	2,150.00
611659	MCKEE SEWING CENTER	SUPPLIES	110.00
611672	AT&T WIRELESS SERVICE	RENTALS	126.38
611673	BRINKS INC	SERVICE	107.50
611710	WAL MART #894	SUPPLIES	37.68
611723	TULSA BEEF &	GROCERIES	177.38
611724	SYSCO	GROCERIES	284.68
611727	VENTURE STORES INC	SUPPLIES	14.99
611764	WAL MART #894	SUPPLIES	11.82
611765	A-1 CHECK CASHERS	SERVICES	24,038.10
611766	BROWNING-FERRIS IND	SUPPLIES	14.16
611772	AT&T WIRELESS SERVICE	SUPPLIES	4.23
611793	SLOAN'S MORTUARY &	SERVICES	190.00
611844	AT&T WIRELESS SERVICE	SERVICES	4.23
611864	CUMMINGS, JANICE	MILEAGE	38.64
611870	VAUGHAN, JULIETTE	MILEAGE	31.36
611871	CITY OF TULSA	SERVICES	5,912.81
611873	OKLAHOMA NATURAL GAS CO.	SERVICES	1,506.28
611874	STEWART, ALFRED &	CLAIMS	3,658.90
611896	PROFESSIONAL PROPELLER	SUPPLIES	41.05
611911	CHRISTIAN-GAVLIK FUNERAL	SERVICES	190.00
611918	HARPAIN, GWEN	CLAIMS	2,000.00
611990	NATIONAL COLLEGE OF	TRAINING	495.00
611995	COPIER & COMPUTER SYSTEMS	SERVICE	482.00
960226	G F O A	APPLICATION FEE	350.00
960229	SHERIFF	PAYROLL	44,309.69
960229	SHERIFF	PAYROLL	4,036.00
960229	SHERIFF	PAYROLL	2,498.50
960229	SHERIFF	PAYROLL	130,722.66
960229	SHERIFF	PAYROLL	1,339.00
960229	BUDGET BOARD	PAYROLL	7,160.00
960229	BUDGET BOARD	PAYROLL	1,200.00
960229	PURCHASING DEPT	PAYROLL	11,415.08
960229	TREASURER	PAYROLL	5,644.69
960229	PERSONNEL	PAYROLL	15,345.00
960229	OSU EXTENSION	PAYROLL	10,221.00
960229	OSU EXTENSION	PAYROLL	1,207.00
960229	COUNTY CLERK	PAYROLL	80,663.69
960229	COUNTY CLERK	PAYROLL	11,447.78
960229	ASSESSOR	PAYROLL	67,796.03
960229	COURT CLERK	PAYROLL	152,712.69
960229	COURT CLERK	PAYROLL	10,523.00
960229	PRE TRIAL RELEASE	PAYROLL	16,844.00
960229	TULSA CO WORK PROGRAM	PAYROLL	1,890.00
960229	TULSA CO WORK PROGRAM	PAYROLL	1,048.00
960229	PRE TRIAL RELEASE	PAYROLL	1,696.00
960229	PRE TRIAL RELEASE	PAYROLL	1,349.00
960229	SOCIAL SERVICES	PAYROLL	5,608.00
960229	SOCIAL SERVICES	PAYROLL	8,695.00
960229	SOCIAL SERVICES	PAYROLL	11,464.80
960229	SOCIAL SERVICES	PAYROLL	2,758.24
960229	SOCIAL SERVICES	PAYROLL	4,205.37