MONDAY, JANUARY 31, 1994 CONTINUED

410192	CALCOMP INC	SERVICES	682.56
410225	N A D A	MAINT.	43.00
410226	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
410326	SUR KIL PEST CONTROL	SUPPLIES	317.50
410327	OKLAHOMA NATURAL GAS CO.	SERVICES	836.27
410394	KELLY & SON INC	MATERIALS	10.00
410398	NAPCO	SUPPLIES	605.11
410400	FADLER COMPANY INC.	SUPPLIES	11.00
410411	SYSCO	GROCERIES	347.24
410433	DICK, ROBERT N	TRAVEL	643.88
410436	GATES SUPPLY	SUPPLIES	16.55
410444	OKLAHOMA LIGHTING	SUPPLIES	77.10
410548	MOTOROLA INC	SUPPLIES/MAINT.	180.00
410557	C K & W SUPPLY INC	SUPPLIES	117.47
410580	SCHINDLER ELEVATOR	SERVICES	121.36
410581	FORCE MANUFACTURING INC	SUPPLIES	50.72
410582	BRINKS INC	SERVICE	85.50
410583	MCCAW COMMUNICATIONS	RENTALS	37.50
410590	WILSON TRANSFER	FOOD	300.00
410591	METROPOLITAN REFERENCE	SERVICES	7.75
410592	GREEN ACRES MEMORIAL	SERVICES	225.00
410594	MCCAW COMMUNICATIONS	SHELTER	7.50
410618	SECRETARY OF TULSA COUNTY	REGISTRARS	850.50
410620	TULSA SECURITY INC	RENTALS	138.75
410662	XEROX CORPORATION.	SUPPLIES/MAINT.	741.25
410665	FIREMASTER	SUPPLIES	36.28
410666	ANESTHESIA ASSOCIATES	SERVICES	697.00
410667	ST JOHN MEDICAL CENTER	SERVICES	293.60
410668	COM-OSU CLINIC	SERVICES	140.00
410706	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	49.13
410709	BESCO GRAPHIC	SUPPLIES	230.70
410710	TAYLOE PAPER CO	SUPPLIES	173.35
410712	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	68.40
410715	DICK, A B PRODUCTS CO	SUPPLIES	47.50
410719	ECONOMY LUMBER COMPANY	MATERIALS	69.39
410721	BEWLEY SWEEPER SERVICE	SUPPLIES	120.00
410722	NAPCO	SUPPLIES	584.76
410730	BERGEN BRUNSWIG CORP	SUPPLIES	10,176.36
410741	BEACON STAMP & SEAL CO	SUPPLIES	29.89
410774	SELPH, JOHN	TRAVEL	49.00
410784	MAYS, JERRY W	SERVICES	62.00
410785	GUFFEY'S TULSA REAL	SUBSCRIPTIONS/MEMBER	76.00
410786	FIRST CLASS TRAVEL	TRAINING	288.00
410793	COOK, CHARLES	RENTALS	425.00
410794	MCCAW COMMUNICATIONS	SUPPLIES	7.50
410804	RADIO SHACK	SUPPLIES	145.94
410825	DICK, ROBERT N	TRAINING	233.82
410827	OKLA STATE AUDITOR &	SERVICES	3,191.24
410842	BUSINESS TRAVEL	TRAVEL	1,558.00
410843	MIREX CORPORATION	SUPPLIES/MAINT.	417.95
410844	FIREMASTER	SUPPLIES	46.50
410845	MIREX CORPORATION	SUPPLIES/MAINT.	559.39
410847	BEWLEY SWEEPER SERVICE	SUPPLIES	77.88
410945	PROFESSIONAL PRINTING	SUPPLIES	392.42
411004	GOVERNMENT FINANCE OFFICE	SUBSCRIPTIONS/MEMBER	15.00
411014	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	491.41
411021	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	17,077.02
411024	JACK'S MEMORY CHAPEL INC	SERVICES	190.00
411025	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
411026	GREEN ACRES MEMORIAL	SERVICES	225.00
411027	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
411028	GREEN ACRES MEMORIAL	SERVICES	225.00
411029	CASHLAND CHECK CASHING	REIMB.	7,255.80
411030	A-1 CHECK CASHERS	REIMB.	16,242.90
411032	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	6.25
411033	SOUTHWEST TULSA NEWS	SUBSCRIPTIONS/MEMBER	4.60
411034	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	20.00
411054	OKLAHOMA STATE BOARD OF	SUPPLIES	10.00
411068	DIAMOND, JOHNNY	SUPPLIES	7.51
411076	WEEMS, BENE'	MILEAGE	15.36
411111	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	135.25
411212	PUBLIC SERVICE COMPANY	SERVICES	34,947.82
411217	CUMMINGS, JANICE	MILEAGE	28.80
940131	SHERIFF	PAYROLL	82,853.30
940131	SHERIFF	PAYROLL	2,268.00
940131	SHERIFF	PAYROLL	2,626.95
940131	SHERIFF	PAYROLL	93,441.60
940131	SHERIFF	PAYROLL	2,163.32
940131	JAIL	PAYROLL	128,455.30
940131	JAIL	PAYROLL	38,469.29
940131	JAIL	PAYROLL	23,380.89
940131	BOOKING	PAYROLL	59,816.75
940131	BUDGET BOARD	PAYROLL	6,420.00
940131	PURCHASING DEPT	PAYROLL	8,710.00
940131	TREASURER	PAYROLL	77,901.03