

MONDAY, MARCH 27, 1995 CONTINUED

512582	SHERWIN WILLIAMS	MATERIALS	196.80
512632	SERVICE FASTENER CENTER	SUPPLIES/MAINT.	12.25
512656	FAIRVIEW AFX INC	FURNITURES	1,319.00
512721	CITY OF TULSA	SERVICES	1,788.85
512764	AFFORDABLE BATTERY INC	MAINT.	472.30
512777	DAVIS WM E & SONS INC	GROCERIES	116.06
512780	SYSCO	GROCERIES	495.12
512789	ECONOMY LUMBER COMPANY	MATERIALS	74.21
512810	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	10.85
512845	MCCAW COMMUNICATIONS	SERVICES	37.80
512848	MEMORIAL PARK	SERVICES	120.00
512849	MEMORIAL PARK	SERVICES	120.00
512850	SECRETARY OF STATE	SUPPLIES	25.00
512862	DUCKETT, WESLEY	TRAVEL	441.37
512863	BAYHILLE, MAURICE	TRAVEL	452.54
512884	HOBART CORPORATION	SUPPLIES	60.00
512906	ALLIED REFRIGERATION	SUPPLIES	101.09
512949	BRINKS INC	SERVICE	85.00
512950	MCCAW COMMUNICATIONS	RENTALS	29.25
512990	DEPT OF HUMAN SERVICES	REIMB.	28,196.30
513020	CHERRY STREET PHOTO	SUPPLIES	8.14
513053	OKLAHOMA BAR ASSOCIATION	SUPPLIES	150.00
513057	BERGEN BRUNSWIG CORP	SUPPLIES	5,885.37
513137	KUNTZ, JIM	MILEAGE	116.16
513162	MORGAN, FRED J	TRAVEL	343.00
513163	NATIONAL COLLEGE OF	TRAINING	490.00
513165	SQUIRE, STEPHEN	TRAINING	201.20
513166	SPEARS, KATHY	TRAINING	144.96
513167	WILLIAMS, RICHARD E	TRAINING	173.01
513168	ROCK, JERRY	TRAINING	191.97
513169	SHUMARD, JON C	TRAINING	165.33
513170	NEELEY, JERRY	TRAINING	204.68
513171	TAYLOR, JOHN	TRAINING	163.01
513188	OKLA STATE AUDITOR &	FEES	2,796.70
513191	WEAR, ROBBIE	TRAINING	173.86
513192	NICHOLS, JOHN	TRAINING	168.86
513244	BRYCE INSURANCE CO	BONDS	1,450.00
513245	XEROX CORPORATION.	SUPPLIES	705.00
513269	RICHARDS, JERRY	TRAINING	222.75
513270	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	62.58
513271	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
513272	OKLAHOMA NATURAL GAS CO.	SERVICES	2,695.09
513277	EMTEC PEST CONTROL INC	SERVICES	470.00
513279	CITY OF TULSA	SERVICES	566.01
513280	WEST, TERRANCE T	TRAINING	135.00
513281	MOORE FUNERAL HOME INC	SERVICES	190.00
513288	ZIEGLER, JULIA	TRAINING	165.82
513291	BRYSHA, LEDA	TRAINING	201.03
513298	CELLULAR ONE	SUPPLIES	22.40
513392	FAO, USAED,	IMPROVEMENTS	76,000.00
513467	OKLAHOMA NATURAL GAS CO.	SERVICES	2,711.16
513676	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	7,293.64
950331	SHERIFF	PAYROLL	81,705.00
950331	SHERIFF	PAYROLL	3,957.00
950331	SHERIFF	PAYROLL	2,319.75
950331	SHERIFF	PAYROLL	90,785.07
950331	SHERIFF	PAYROLL	1,376.00
950331	JAIL	PAYROLL	163,446.96
950331	JAIL	PAYROLL	31,729.78
950331	JAIL	PAYROLL	11,804.75
950331	BOOKING	PAYROLL	79,460.26
950331	BUDGET BOARD	PAYROLL	6,831.00
950331	PURCHASING DEPT	PAYROLL	11,442.00
950331	TREASURER	PAYROLL	84,479.13
950331	TREASURER	PAYROLL	1,500.00
950331	BOCC STAFF	PAYROLL	28,097.58
950331	PERSONNEL	PAYROLL	15,144.00
950331	ENGINEERING	PAYROLL	5,895.00
950331	OSU EXTENSION	PAYROLL	10,221.00
950331	OSU EXTENSION	PAYROLL	1,207.00
950331	COUNTY CLERK	PAYROLL	80,533.37
950331	COUNTY CLERK	PAYROLL	4,417.69
950331	ASSESSOR	PAYROLL	61,745.72
950331	ASSESSOR	PAYROLL	1,731.72
950331	COURT CLERK	PAYROLL	144,882.00
950331	COURT CLERK	PAYROLL	10,024.00
950331	PRE TRIAL RELEASE	PAYROLL	9,846.04
950331	PRE TRIAL RELEASE	PAYROLL	4,310.00
950331	TULSA CO WORK PROGRAM	PAYROLL	3,521.00
950331	PRE TRIAL RELEASE	PAYROLL	1,696.00
950331	PRE TRIAL RELEASE	PAYROLL	1,349.00
950331	SOCIAL SERVICES	PAYROLL	5,608.00
950331	SOCIAL SERVICES	PAYROLL	8,633.00
950331	SOCIAL SERVICES	PAYROLL	11,224.93
950331	SOCIAL SERVICES	PAYROLL	2,108.00
950331	SOCIAL SERVICES	PAYROLL	5,726.00
950331	SOCIAL SERVICES	PAYROLL	740.00