

## MONDAY, SEPTEMBER 28, 1987 CONTINUED

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|--------|----------------------------|----------------------|------------|
| 803285 | TAYLOE PAPER CO.           | SUPPLIES             | 24.59      |
| 803317 | ALAN W HOLDERNESS MD INC   | W. COMP.             | 70.00      |
| 803318 | LLOYD RICHARDS             | SERVICES             | 556.56     |
| 803319 | FOSTER MEDICAL CORP        | W. COMP.             | 114.75     |
| 803333 | E BERGEN BRUNSWIG CORP     | SUPPLIES             | 707.08     |
| 803334 | E BERGEN BRUNSWIG CORP     | SUPPLIES             | 672.64     |
| 803345 | FRITZ, DAN                 | TRAVEL               | 59.52      |
| 803358 | COWDEN, STEVE              | TRAVEL               | 15.17      |
| 803359 | EWING, LARRY J             | CLAIMS               | 38.20      |
| 803360 | MATNEY TRAVEL SERVICE INC  | TRAVEL               | 334.00     |
| 803387 | DOTSON, KEITH R            | TRAVEL               | 735.21     |
| 803391 | PUBLIC SERVICE CO OF OK    | SERVICES             | 60,950.60  |
| 803392 | THERMAL SYSTEMS INC.       | SERVICES             | 24,943.82  |
| 803393 | VERDIGRIS VALLEY ELECTRIC  | SERVICES             | 14.87      |
| 803394 | MOTHER NATURES             | SERVICES             | 20.00      |
| 803398 | E BERGEN BRUNSWIG CORP     | SUPPLIES             | 741.70     |
| 803422 | WEST PUBLISHING CO.        | SUPPLIES             | 31.00      |
| 803423 | CITY MAP SERVICE           | SUPPLIES             | 300.00     |
| 803424 | ZYTRON CORP                | SERVICES             | 412.91     |
| 803462 | E MAC'S ELECTRIC SUPPLY CO | MAINT.               | 168.29     |
| 803470 | PETERS, MICHAEL E          | SUBSCRIPTIONS/MEMBER | 423.45     |
| 803471 | NICHOLS, JOHN              | SUBSCRIPTIONS/MEMBER | 169.43     |
| 803472 | HENDERSON, JEFF            | SUBSCRIPTIONS/MEMBER | 212.26     |
| 803473 | MCGILBRA, TRAVIS           | SUBSCRIPTIONS/MEMBER | 105.95     |
| 803474 | BORGSMILLER, JOHN          | SUBSCRIPTIONS/MEMBER | 198.48     |
| 803475 | TAYLOR, JOHN               | SUBSCRIPTIONS/MEMBER | 171.26     |
| 803476 | HUDSON, PAT                | SUBSCRIPTIONS/MEMBER | 124.81     |
| 803477 | GORDON, RUDOLPH            | SUBSCRIPTIONS/MEMBER | 128.60     |
| 803478 | BRYANT, ROBERT             | SUBSCRIPTIONS/MEMBER | 194.23     |
| 803495 | SIKKA MD, VARSHA           | W. COMP.             | 210.00     |
| 803496 | WILSON, LIZABETH           | CLAIMS               | 124.00     |
| 803508 | TULSA DAILY BUSINESS       | PUBLICATION          | 80.83      |
| 803523 | OKLAHOMA OSTEOPATHIC       | SERVICES             | 120.00     |
| 803524 | OSTEOPATHIC PATHOLOGISTS   | SERVICES             | 191.90     |
| 803525 | OKLAHOMA OSTEOPATHIC       | SERVICES             | 4,470.08   |
| 803526 | OKLAHOMA OSTEOPATHIC       | SERVICES             | 7,890.45   |
| 803527 | EAR, NOSE & THROAT CLINIC  | SERVICES             | 40.00      |
| 803528 | C T DIAGNOSTICS OF TULSA   | SERVICES             | 470.00     |
| 803529 | INDEPENDENT ANESTHESIA     | SERVICES             | 360.00     |
| 803530 | OSTEOPATHIC NEUROLOGY INC  | SERVICES             | 120.00     |
| 803531 | OSTEOPATHIC INTERNAL       | SERVICES             | 105.00     |
| 803532 | JOHNSON, JOHN N DDS INC    | SERVICES             | 50.00      |
| 803535 | BURCH, DEANNA              | SUPPLIES             | 10.07      |
| 803537 | DEPARTMENT OF HUMAN        | EXPENSE              | 1,854.61   |
| 803571 | SANDERS, DAVID H           | RENTALS              | 11,719.60  |
| 803572 | RURAL WATER DISTRICT #3    | SERVICES             | 25.90      |
| 803573 | CITY OF TULSA              | SERVICES             | 16,406.13  |
| 803574 | BIXBY PUBLIC WORKS         | SERVICES             | 60.60      |
| 803575 | OKLAHOMA GAS & ELECTRIC    | SERVICES             | 762.46     |
| 803576 | C B KERR REALTY LTD        | RENTALS              | 5,854.55   |
| 803603 | HARRIS, MARGRETTA          | TRAVEL               | 104.81     |
| 803604 | DIAMOND, VICKI             | TRAVEL               | 79.24      |
| 803605 | STEVENS, KATHY             | TRAINING             | 88.89      |
| 803606 | HASTINGS, JOAN             | TRAVEL               | 288.15     |
| 803641 | KELSEY, DANNY              | W. COMP.             | 47.76      |
| 870928 | SHERIFF                    | PAYROLL              | 158,707.49 |
| 870928 | SHERIFF                    | PAYROLL              | 173,219.73 |
| 870928 | SHERIFF                    | PAYROLL              | 1,321.25   |
| 870928 | BUDGET BOARD               | PAYROLL              | 6,047.00   |
| 870928 | BUDGET BOARD               | PAYROLL              | 8,874.00   |
| 870928 | TREASURER                  | PAYROLL              | 21,380.00  |
| 870928 | BOCC - STAFF               | PAYROLL              | 27,802.74  |
| 870928 | ENGINEERS                  | PAYROLL              | 16,395.00  |
| 870928 | PERSONNEL                  | PAYROLL              | 9,107.00   |
| 870928 | OSU EXTENSION CENTER       | PAYROLL              | 14,659.00  |
| 870928 | COUNTY CLERK               | PAYROLL              | 523.56     |
| 870928 | COUNTY CLERK               | PAYROLL              | 92,415.54  |
| 870928 | SUPT. OF SCHOOLS           | PAYROLL              | 51.34      |
| 870928 | SUPT. OF SCHOOLS           | PAYROLL              | 30,276.00  |
| 870928 | ASSESSOR                   | PAYROLL              | 76,085.50  |
| 870928 | ASSESSOR                   | PAYROLL              | 80,407.90  |
| 870928 | ASSESSOR                   | PAYROLL              | 486.05     |
| 870928 | COURT CLERK                | PAYROLL              | 616.00     |
| 870928 | COURT CLERK                | PAYROLL              | 154,890.93 |
| 870928 | TC WORK PROGRAM            | PAYROLL              | 1,226.00   |
| 870928 | PRE-TRIAL RELEASE PROGRAM  | PAYROLL              | 7,777.00   |
| 870928 | SOCIAL SERVICES            | PAYROLL              | 15,120.36  |
| 870928 | SOCIAL SERVICES            | PAYROLL              | 2,001.00   |
| 870928 | SOCIAL SERVICES            | PAYROLL              | 7,020.24   |