

TUESDAY, MAY 27, 1997, CONTINUED

717063	BEWLEY SWEEPER SERVICE	SUPPLIES	17.95
717070	PITNEY BOWES INC	RENTALS	353.00
717261	HARKINS, SHERIFF JACK	TRAINING	70.00
717267	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	20.75
717283	U S POSTMASTER	POSTAGE	35,000.00
717289	CITY OF TULSA	SERVICES	1,610.94
717324	GELCO UNIFORMS & SHOES	CLOTHING	965.40
717326	FIREMASTER	SERVICES	2,840.77
717327	D & K WHOLESALE DRUG	SUPPLIES	2,321.99
717335	AT&T WIRELESS SERVICE	SERVICES	3.82
717337	SODER MECHANICAL INC	SERVICES	274.94
717338	FOLK R L & CO	SUPPLIES	257.50
717388	SMITH, SALLY HOWE	TRAVEL	171.71
717411	HASTINGS, JOAN	TRAVEL	364.09
717428	HONEYWELL INC	SERVICES	139.00
717488	DEPT OF HUMAN SERVICES	SERVICES	11.22
717532	INDIAN NATIONS COUNCIL OF	GRANTS	24,906.10
717573	MELTZER, MARY	TRAINING	82.00
717578	OKLAHOMA TAX COMMISSION.	SUPPLIES	12.00
717587	DEPT OF PUBLIC SAFETY	RENTALS	350.00
717588	SOUTHWESTERN BELL TELE	SERVICES	300.00
717595	MOTOROLA	SUPPLIES	180.00
717598	GIT, INC LEGISLATIVE	SUPPLIES	200.00
717600	TEXAS ACCREDITATION	TRAINING	40.00
717623	AT&T WIRELESS SERVICE	RENTALS	22.92
717624	BRINKS INC	SERVICE	112.50
717649	QUARLES GROUP, THE	INSURANCE	239.00
717660	NORTON, STEPHEN	TRAINING	64.94
717661	COLE, LYNDALL B	TRAINING	12.34
717680	PACIFICARE OF OKLAHOMA	PREMIUMS	2,881.96
717697	BANK OF OKLAHOMA	RENTALS	16,520.00
970530	SHERIFF	PAYROLL	49,879.00
970530	SHERIFF	PAYROLL	1,696.00
970530	SHERIFF	PAYROLL	4,335.25
970530	SHERIFF	PAYROLL	156,635.75
970530	BUDGET BOARD	PAYROLL	9,295.84
970530	PURCHASING DEPT	PAYROLL	11,160.00
970530	PURCHASING DEPT	PAYROLL	1,248.00
970530	TREASURER	PAYROLL	56,255.03
970530	BOCC STAFF	PAYROLL	29,432.16
970530	PERSONNEL	PAYROLL	16,204.00
970530	ENGINEERING	PAYROLL	6,131.00
970530	OSU EXTENSION	PAYROLL	11,628.00
970530	OSU EXTENSION	PAYROLL	1,255.00
970530	COUNTY CLERK	PAYROLL	88,491.03
970530	COUNTY CLERK	PAYROLL	11,628.40
970530	ASSESSOR	PAYROLL	52,093.85
970530	ASSESSOR	PAYROLL	1,813.86
970530	COURT CLERK	PAYROLL	176,407.03
970530	COURT CLERK	PAYROLL	11,530.00
970530	PRETRIAL RELEASE	PAYROLL	16,318.44
970530	TULSA CO WORK PROGRAM	PAYROLL	4,795.00
970530	PRETRIAL RELEASE	PAYROLL	3,597.00
970530	SOCIAL SERVICES	PAYROLL	5,881.00
970530	SOCIAL SERVICES	PAYROLL	9,398.00
970530	SOCIAL SERVICES	PAYROLL	12,587.88
970530	SOCIAL SERVICES	PAYROLL	3,642.00
970530	SOCIAL SERVICES	PAYROLL	5,473.80
970530	SOCIAL SERVICES	PAYROLL	804.75
970530	PARK DEPARTMENT	PAYROLL	99,455.10
970530	PARK DEPARTMENT	PAYROLL	11,288.32
970530	JUVENILE BUREAU	PAYROLL	89,555.74
970530	JUVENILE BUREAU	PAYROLL	6,104.00
970530	JUVENILE BUREAU	PAYROLL	32,537.00
970530	JUVENILE BUREAU	PAYROLL	4,678.00
970530	MILLS:	PAYROLL	91,035.29
970530	M.I.S.	PAYROLL	228.15
970530	ADM SERVICES	PAYROLL	55,709.20
970530	ADM SERVICES	PAYROLL	12,608.00
970530	BUILDING OPERATIONS	PAYROLL	17,570.11
970530	BUILDING OPERATIONS	PAYROLL	13,916.00
970530	BUILDING OPERATIONS	PAYROLL	27,836.09
970530	BUILDING OPERATIONS	PAYROLL	4,049.60
970530	BUILDING OPERATIONS	PAYROLL	12,920.72
970530	BUILDING OPERATIONS	PAYROLL	31,221.30
970530	BUILDING OPERATIONS	PAYROLL	12,813.95
970530	BUILDING OPERATIONS	PAYROLL	416.00
970530	BUILDING OPERATIONS	PAYROLL	16,835.72
970530	ELECTION BOARD	PAYROLL	1,081.47
970530	ELECTION BOARD	PAYROLL	37,026.09
970530	ELECTION BOARD	PAYROLL	846.16
970530	BOCC SCHOOL GUARDS	PAYROLL	1,380.00
970530	INSPECTOR	PAYROLL	17,882.00