

TUESDAY, MAY 30, 1995, CONTINUED

508889	GATES SUPPLY	SUPPLIES	36.25
509919	SHOTT, WENDY Z	TRAINING	178.61
509924	LITTLEJOHN, ANTHONY P	TRAINING	156.38
509926	HAYES, PAM	TRAINING	116.66
509929	BULLARD, VICKIE	TRAINING	70.79
510602	STAN'S WESTSIDE AUTO	MAINT.	223.76
511072	NOVUS	MAINT.	120.00
512278	OKLAHOMA STATE INDUSTRIES	SUPPLIES	1,275.00
512787	STOREY WRECKER SERVICE	MAINT.	315.84
512983	WAL. MART	SUPPLIES	31.12
513534	MYERS BUCK INVESTMENT CO	RENTALS	466.34
513538	COOK, CHARLES (AGENT)	RENTALS	425.00
513634	BALDWIN, DR JIMMIE U	SUPPLIES	117.00
513747	HARDING GLASS INDUSTRIES	MAINT.	152.95
513749	J & S AUTO SERVICE CENTER	MAINT.	525.00
514163	CONTINENTAL BAKING CO	GROCERIES	12.00
514232	OKLAHOMA NATURAL GAS CO.	SERVICES	413.27
514474	NAPCO	SUPPLIES	12,787.00
514508	NOE BRAD CHEVROLET	MAINT.	291.81
514510	NAPA AUTO PARTS	MAINT.	752.90
514777	AIR & ELECTRIC IND TOOL	MATERIALS	25.74
514818	CALCOMP INC	MACHNRY/EQUIP.	8,710.30
514940	BIXBY TELEPHONE	SERVICES	261.10
514941	LONG DISTANCE SAVERS	SERVICE	1,255.56
514963	WALKER, SHIRLEY	MILEAGE	249.84
515150	CURTIS RESTAURANT SUPPLY	SUPPLIES	106.50
515325	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
515331	MACRO 4 INC	SUPPLIES	1,732.00
515332	SOUTHWESTERN BELL TELE	SERVICE	400.00
515332	SOUTHWESTERN BELL TELE	SERVICES	15,425.06
515333	SOUTHWESTERN BELL TELE	SERVICE	418.16
515493	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	544.50
515532	ACE FINGERPRINT EQUIPMENT	SUPPLIES	489.30
515581	BESCO GRAPHIC	SUPPLIES	298.00
515581	BESCO GRAPHIC	SUPPLIES	364.30
515581	BESCO GRAPHIC	SUPPLIES	235.69
515721	PUBLIC SERVICE COMPANY	SERVICES	31,082.81
515722	PUBLIC SERVICE COMPANY	SERVICES	7,967.75
515790	CITY OF TULSA	SERVICES	253.76
515841	TUCKER JANITOR SUPPLIES	SUPPLIES	164.20
515842	NAPCO	SUPPLIES	170.83
515935	ADMIRAL TAG AGENCY	MAINT.	21.00
515988	REAGAN, LELENA ANN	REIMBURSEMENT	339.00
515989	AVEN, JOSHUA ALAN	REIMBURSEMENT	350.46
516128	A-1 CHECK CASHERS	EXPENSES	24,335.35
516137	SIMPLEX TIME RECORDER	RENTALS	118.50
516138	OUTHIER, PHILIP J	PREMIUMS	380.85
516147	CLAY, CHERYL	TRAVEL	711.53
516182	OIBA GEIGY PHARMACEUTICAL	SUPPLIES	2,563.71
516196	SAM'S CLUB	SUPPLIES	173.56
516209	XEROX CORPORATION	SERVICE	2,195.00
516213	PITNEY BOWES INC	RENTALS	333.00
516302	WILSON TRANSFER	FOOD	325.00
516317	TIMO, GREG	TRAINING	242.00
516318	U.S. POSTMASTER	POSTAGE	10,000.00
516322	WESTERN PAPER CO	SERVICES	159.28
516323	TAYLOE PAPER CO	SUPPLIES	240.12
516324	WESTERN PAPER CO	SUPPLIES	60.93
516336	BERGEN BRUNSWIG CORP	SUPPLIES	16,070.50
516337	BELLCO DRUG CORPORATION	SUPPLIES	195.00
516339	PERSONALITY PROFILES	TRAINING	275.00
516407	OKLAHOMA NATURAL GAS CO.	SERVICES	1,199.72
516415	VISITING NURSE ASSOC	SERVICES	188.00
516419	TULSA DAILY COMMERCE	PUBLICATION	256.57
516465	NACO	TRAINING	550.00
516466	GREEN COUNTRY LOCKSMITH	SUPPLIES	77.50
516468	FADLER COMPANY INC.	GROCERIES	31.80
516469	DAVIS WM E & SONS INC	GROCERIES	198.74
516470	KIMBALL'S PRODUCE INC	GROCERIES	193.70
516471	TULSA BEEF &	GROCERIES	174.60
516472	SYSCO	GROCERIES	506.94
516476	BANDELIER, E G	MILEAGE	133.68
516483	SECRETARY OF TULSA COUNTY	SERVICES	33,196.72
516506	REDSTAR RESOURCES	SERVICE	2,196.00
516513	WORLD PUBLISHING COMPANY	SUPPLIES	44.46
516592	ACTION STAFF INC	SERVICES	316.80
516612	SAM'S CLUB	SUBS/MEMBER	85.00
516703	NAPCO	SUPPLIES	47.26
950531	SHERIFF	PAYROLL	81,860.00
950531	SHERIFF	PAYROLL	4,180.22
950531	SHERIFF	PAYROLL	2,117.50
950531	SHERIFF	PAYROLL	92,628.00
950531	SHERIFF	PAYROLL	1,376.00