

MONDAY, JUNE 30, 1997 CONTINUED

713626	XEROX CORPORATION	SERVICE	209.58
715615	LONG DISTANCE SAVERS	SERVICES	1,390.37
715810	VANSTAR BOX 7710	EQUIPMENT	5,699.00
716184	VANSTAR BOX 7710	EQUIPMENT	481.00
717479	INDUSTRIAL CABLE & SUPPLY	SUPPLIES	1,264.25
717795	SOUTHWESTERN BELL TELE	SERVICES	17,116.45
718394	TUCKER JANITORIAL SUPPLY	SUPPLIES	1,047.50
718401	ACCENT FLOOR CARE	SUPPLIES	81.60
718410	CORPORATE EXPRESS	SUPPLIES	111.70
718559	BBWLEY SWEEPER SERVICE	SUPPLIES	23.05
718815	BEACON STAMP & SEAL CO	SUPPLIES	2.45
719213	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	89.04
719222	GRAINGER W W INC	SUPPLIES/MAINT.	60.69
719225	IKON OFFICE SOLUTIONS	SERVICES	288.43
719229	JDS MICROPROCESSING	SERVICE	1,614.65
719280	BILL JARRETT CO	MAINT.	395.60
719398	CORPORATE EXPRESS	SUPPLIES	176.05
719421	ZEP MANUFACTURING CO	MAINT.	79.20
719424	SOUTHWESTERN BELL TELE	SERVICES	3,892.19
719470	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	3,418.25
719513	CARROLL, MICHAEL B	TRAVEL	64.80
719514	MCCLURE, CYNTHIA D	EXPENSE	25.00
719516	MED TASK COPY CORP	EXPENSE	24.23
719517	SMART CORPORATION	EXPENSE	1.80
719537	ACCENT FLOOR CARE	SUPPLIES	120.00
719662	JOHNSTON, LINDA J	TRAVEL	62.16
719892	KELLY SERVICES INC	SERVICES	587.43
719895	KELLY SERVICES INC	SERVICES	651.61
719955	AT&T WIRELESS SERVICES	SUPPLIES	95.96
720057	PITNEY BOWES INC	SUPPLIES	150.75
720058	GOVERNMENT FINANCE OFFICE	TRAINING	125.00
720227	TEAM BONNER CHEVROLET	OPER. SUPPLIES	419.80
719499	PACIFICARE OF OKLAHOMA	PREMIUMS	2,420.44
719500	DELTA DENTAL PLAN	PREMIUMS	247.04
970630	SHERIFF	PAYROLL	50,956.51
970630	SHERIFF	PAYROLL	4,824.00
970630	SHERIFF	PAYROLL	153,464.34
970630	BUDGET BOARD	PAYROLL	9,551.48
970630	PURCHASING DEPT	PAYROLL	12,446.11
970630	TREASURER	PAYROLL	81,298.32
970630	BOCC STAFF	PAYROLL	29,752.16
970630	PERSONNEL	PAYROLL	16,065.35
970630	ENGINEERING	PAYROLL	6,181.00
970630	OSU EXTENSION	PAYROLL	11,829.00
970630	OSU EXTENSION	PAYROLL	1,235.00
970630	COUNTY CLERK	PAYROLL	89,991.03
970630	COUNTY CLERK	PAYROLL	14,397.32
970630	ASSESSOR	PAYROLL	98,954.70
970630	ASSESSOR	PAYROLL	2,209.42
970630	COURT CLERK	PAYROLL	174,268.03
970630	COURT CLERK	PAYROLL	14,041.00
970630	PRE TRIAL RELEASE	PAYROLL	17,886.84
970630	TULSA CO WORK PROGRAM	PAYROLL	4,896.80
970630	PRE TRIAL RELEASE	PAYROLL	3,597.00
970630	SOCIAL SERVICES	PAYROLL	5,831.00
970630	SOCIAL SERVICES	PAYROLL	9,398.00
970630	SOCIAL SERVICES	PAYROLL	11,591.49
970630	SOCIAL SERVICES	PAYROLL	3,828.00
970630	SOCIAL SERVICES	PAYROLL	5,747.42
970630	PARK DEPARTMENT	PAYROLL	97,796.55
970630	PARK DEPARTMENT	PAYROLL	10,480.48
970630	JUVENILE BUREAU	PAYROLL	86,588.08
970630	JUVENILE BUREAU	PAYROLL	7,066.67
970630	JUVENILE BUREAU	PAYROLL	32,537.00
970630	JUVENILE BUREAU	PAYROLL	4,478.00
970630	M.I.S.	PAYROLL	91,505.11
970630	M.I.S.	PAYROLL	327.60
970630	ADM. SERVICES	PAYROLL	55,817.69
970630	ADM. SERVICES	PAYROLL	2,323.35
970630	BUILDING OPERATIONS	PAYROLL	7,547.00
970630	BUILDING OPERATIONS	PAYROLL	13,963.51
970630	BUILDING OPERATIONS	PAYROLL	25,554.28
970630	BUILDING OPERATIONS	PAYROLL	7,828.17
970630	BUILDING OPERATIONS	PAYROLL	2,689.44
970630	BUILDING OPERATIONS	PAYROLL	31,520.15
970630	BUILDING OPERATIONS	PAYROLL	3,832.33
970630	BUILDING OPERATIONS	PAYROLL	374.40
970630	BUILDING OPERATIONS	PAYROLL	15,242.03
970630	ELECTION BOARD	PAYROLL	1,274.56
970630	ELECTION BOARD	PAYROLL	32,048.25
970630	ELECTION BOARD	PAYROLL	1,236.71
970630	BOCC SCHOOL GUARDS	PAYROLL	280.00
970630	INSPECTOR	PAYROLL	17,175.04