

## MONDAY, NOVEMBER 30, 1987, CONTINUED

|          |                           |                      |            |
|----------|---------------------------|----------------------|------------|
| 806250   | WEST PUBLISHING CO.       | SUBSCRIPTIONS/MEMBER | 17.50      |
| 806267   | KIMBALL'S PRODUCE INC     | FOOD                 | 80.30      |
| 806268   | TULSA BEEF &              | FOOD                 | 114.24     |
| 806273 E | ANIXTER BROTHERS          | MAINT.               | 167.00     |
| 806288   | SOUTHWESTERN BELL         | SERVICES             | 927.15     |
| 806291   | STAR COMMUNITY MENTAL     | SERVICES             | 3,377.50   |
| 806292   | MITCHELLS FUNERAL HOME    | SERVICES             | 350.00     |
| 806293   | CROWN HILL CEMETERY       | SERVICES             | 95.00      |
| 806370   | XEROX CORPORATION         | SERVICES             | 308.85     |
| 806377   | TULSA ANESTHESIOLOGISTS   | W. COMP.             | 486.00     |
| 806378   | PULS, JERRY L MD INC      | W. COMP.             | 44.00      |
| 806379   | OSTEOPATHIC RADIOLOGY INC | W. COMP.             | 23.00      |
| 806380   | HARRIS CSR, CHRISTINE S   | W. COMP.             | 42.00      |
| 806381   | TULSA RADIOLOGY           | W. COMP.             | 18.00      |
| 806382   | SIMMONS M D, TERRILL H    | W. COMP.             | 40.00      |
| 806383   | REGIONAL MEDICAL LAB INC  | W. COMP.             | 34.90      |
| 806400   | TAYLOR, DWIGHT            | TRAVEL               | 96.56      |
| 806401   | BROKEN ARROW MEDICAL      | W. COMP.             | 43.50      |
| 806402   | OKLAHOMA OSTEOPATHIC      | W. COMP.             | 50.00      |
| 806403   | CENTRAL STATES            | W. COMP.             | 200.32     |
| 806405   | WORKMED                   | W. COMP.             | 102.00     |
| 806406   | THERMAL COLD STORAGE      | FOOD                 | 553.51     |
| 806408 E | ALLEE OFFICE EQUIPMENT    | SUPPLIES/MAINT.      | 48.00      |
| 806409 E | HOBART CORPORATION        | EXPENSE              | 103.50     |
| 806416 E | AMERICAN RED CROSS        | SUPPLIES             | 88.00      |
| 806418   | HOLDER'S INC              | SUPPLIES             | 29.28      |
| 806419   | COUNTRY STORE, THE        | SUPPLIES             | 10.45      |
| 806450   | HARRIS CSR, CHRISTINE S   | W. COMP.             | 26.00      |
| 806451   | CRESTMED CONVENIENT CARE  | W. COMP.             | 184.50     |
| 806452   | HILLCREST OCCUPATIONAL    | W. COMP.             | 200.00     |
| 806453   | HUDSON, PAUL              | CLAIMS               | 10.00      |
| 806494   | PARADYNE CORPORATION      | SERVICES             | 1,230.34   |
| 806504   | OKLAHOMA DEPARTMENT OF    | MAINT.               | 280.00     |
| 806516   | GRAPHIC SUPPLY            | SUPPLIES             | 25.00      |
| 806522   | TULSA DAILY BUSINESS      | PUBLICATION          | 77.48      |
| 806523   | IBM                       | SUPPLIES/MAINT.      | 112.63     |
| 806531   | IBM                       | SERVICE              | 228.00     |
| 806532   | BEACON STAMP & SEAL CO    | SUPPLIES             | 69.50      |
| 806534   | ZYTRON CORP               | SERVICES             | 461.58     |
| 806535   | WEST PUBLISHING CO.       | SUPPLIES             | 17.50      |
| 806539   | COMMERCE CLEARING HOUSE   | SUBSCRIPTIONS/MEMBER | 230.00     |
| 806541   | O M E CORPORATION         | SERVICE              | 703.65     |
| 806608   | TILLER, JERRY             | SERVICE/SUPPLIES     | 19.70      |
| 806608   | TILLER, JERRY             | SUPPLIES             | 10.41      |
| 806700   | MCI TELECOMMUNICATIONS    | SERVICE              | 63.20      |
| 806702   | GOVERNMENT FINANCE        | SUBSCRIPTIONS/MEMBER | 280.00     |
| 806703   | HASTINGS, JOAN            | TRAVEL               | 302.53     |
| 806704   | HASTINGS, JOAN            | TRAVEL               | 508.40     |
| 806705   | SOUTHWESTERN BELL TEL CO  | SERVICE              | 173.04     |
| 806780   | TULSA AUTO RENTAL         | CLAIMS               | 319.50     |
| 871130   | SHERIFF                   | PAYROLL              | 17,807.00  |
| 871130   | SHERIFF                   | PAYROLL              | 1,811.25   |
| 871130   | SHERIFF                   | PAYROLL              | 172,969.38 |
| 871130   | SHERIFF                   | PAYROLL              | 157,963.83 |
| 871130   | BUDGET BOARD-PURCHASING   | PAYROLL              | 9,881.00   |
| 871130   | BUDGET BOARD              | PAYROLL              | 6,047.00   |
| 871130   | TREASURER                 | PAYROLL              | 61,730.00  |
| 871130   | TREASURER                 | PAYROLL              | 1,845.00   |
| 871130   | ENGINEERS                 | PAYROLL              | 16,395.00  |
| 871130   | BOCC                      | PAYROLL              | 27,802.74  |
| 871130   | PERSONNEL                 | PAYROLL              | 9,107.00   |
| 871130   | OSU EXTENSION CENTER      | PAYROLL              | 14,659.00  |
| 871130   | COUNTY CLERK              | PAYROLL              | 91,487.00  |
| 871130   | SUPT. OF SCHOOLS          | PAYROLL              | 338.55     |
| 871130   | SUPT. OF SCHOOLS          | PAYROLL              | 30,864.00  |
| 871130   | ASSESSOR                  | PAYROLL              | 75,538.64  |
| 871130   | ASSESSOR                  | PAYROLL              | 80,518.48  |
| 871130   | COURT CLERK               | PAYROLL              | 476.00     |
| 871130   | COURT CLERK               | PAYROLL              | 155,166.00 |
| 871130   | PRE-TRIAL RELEASE         | PAYROLL              | 7,777.00   |
| 871130   | TC WORK PROGRAM           | PAYROLL              | 2,452.00   |
| 871130   | SOCIAL SERVICES           | PAYROLL              | 15,621.00  |
| 871130   | SOCIAL SERVICES           | PAYROLL              | 6,310.07   |
| 871130   | SOCIAL SERVICES           | PAYROLL              | 2,166.60   |
| 871130   | SOCIAL SERVICES           | PAYROLL              | 13,607.00  |
| 871130   | PARK DEPT.                | PAYROLL              | 7,556.30   |
| 871130   | PARK DEPT.                | PAYROLL              | 116,096.55 |
| 871130   | JUVENILE BUREAU           | PAYROLL              | 31,722.00  |
| 871130   | JUVENILE BUREAU           | PAYROLL              | 73,965.44  |