

MONDAY, NOVEMBER 28, 1988, CONTINUED

906349	HARDING GLASS INDUSTRIES	MATERIALS	38.60
906350	SHERWIN WILLIAMS CO	MATERIALS	304.62
906368	ABCO PAPER	SUPPLIES	41.00
906381	RADIO INC.	SUPPLIES	197.55
906386	TULSA BEEF &	FOOD	43.70
906387	GEORGES OF OKLAHOMA INC	FOOD	78.30
906388 E	COMMERCIAL LUMBER CO	SUPPLIES	260.76
906442	SCOTT RICE	SUPPLIES	8.15
906472	COMMERCIAL MAILING EQUIP	SUPPLIES/MAINT.	55.00
906496	IBM	LEASE	3,049.00
906501	CROWN HILL CEMETERY	SERVICES	225.00
906518 E	TELKEY COMMUNICATIONS INC	SUPPLIES	38.00
906571	ZYTRON CORP	SERVICES	150.96
906572	BRINKS INC	SERVICE	205.00
906573	YMCA DOWNTOWN BRANCH	RENTALS	238.70
906584	XEROX CORPORATION	SUPPLIES	408.00
906625	U S POSTMASTER	SUPPLIES	50.00
906636	SOFTWARE DIVERSIFIED	SUPPLIES	150.00
906637	SOUTHWESTERN BELL	SERVICES	986.15
906646	ACE TRANSMISSION	MAINT.	731.80
906648	SUN REFINING & MARKETING	OPER. SUPPLIES	112.55
906650	HARDING GLASS INDUSTRIES	MATERIALS	20.48
906678	TAYLOR, DWIGHT	TRAVEL	129.56
906679	IBM CORP	LEASE	200.41
906680	MOORE, KAY	TRAINING	132.00
906732	MOODY, JERRY	TRAVEL	6.15
906739	AUSTIN, DON	TRAVEL	46.84
906759	SECRETARY OF TULSA COUNTY	TRAVEL	20.30
906760	SAGE SYSTEMS, INC.	SERVICES	2,189.00
906762	SAMS, BOB	SUPPLIES	3.84
906763	LITTLEFIELD, KEATON	SUPPLIES	4.00
906764	PARTIN, ED	TRAVEL	2.20
906765	LOWE DMD, PHILLIP	SERVICES	1,455.00
906768	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	353.50
906769 E	CURTIS RESTAURANT SUPPLY	SUPPLIES	16.50
906770 E	ANCHOR PAINT MFG COMPANY	SUPPLIES	22.80
906771 E	AMERICAN ELECTRONICS	SUPPLIES	11.00
906778 E	INDIAN LOCK & SAFE	SUPPLIES	4.00
906811 E	STOREY WRECKER SERVICE	MAINT.	126.20
906813	SECRETARY OF TULSA COUNTY	SERVICES	42.00
906814	SECRETARY OF TULSA COUNTY	SERVICES	10.00
906815	SECRETARY OF TULSA COUNTY	SERVICES	164.71
906816	SECRETARY OF TULSA COUNTY	TRAVEL	83.68
906817	SECRETARY OF TULSA COUNTY	RENTALS	3,913.00
906818	SECRETARY OF TULSA COUNTY	RENTALS	88.20
906819	MONROE SYSTEMS FOR	RENTALS	191.00
906821	HARGETT, KEN F	TRAINING	45.00
906843	KIMBALL'S PRODUCE INC	FOOD	58.10
906844	TULSA BEEF &	FOOD	97.59
906865	MELIES, ALAN	CLAIMS	268.03
906866	FINLEY, DARLYN	SERVICE	221.30
906867	FORBES, JERRY	TRAINING	26.03
906868	RAMTEC INFORMATION	EXPENSE	70.00
906869	IBM	RENTALS	711.00
906876	HOLMES, HELEN ENNETTE	W. COMP.	113.86
906877	TEAGUE, HOMER	W. COMP.	11.80
906878	CHANDLER, HASKELL JOEL	W. COMP.	184.62
906879	GRAGG, WILLIAM	W. COMP.	217.00
906880	TEAGUE, HOMER	W. COMP.	196.01
906913	BUILDING OFFICIALS & CODE	SUBSCRIPTIONS/MEMBER	240.00
906916	TULSA DAILY BUSINESS	PUBLICATION	109.50
906950	COMMERCIAL LUMBER CO	SUPPLIES	89.50
881128	SHERIFF	PAYROLL	8,461.25
881128	SHERIFF	PAYROLL	173,310.29
881128	SHERIFF	PAYROLL	19,683.00
881128	SHERIFF	PAYROLL	170,477.38
881128	BUDGET BOARD - PURCHASING	PAYROLL	9,880.76
881128	BUDGET BOARD - FISCAL OFFCR.	PAYROLL	6,386.68
881128	TREASURER	PAYROLL	37,170.00
881128	TREASURER	PAYROLL	390.00
881128	ENGINEERS	PAYROLL	17,442.00
881128	BOCC - STAFF	PAYROLL	28,462.74
881128	PERSONNEL	PAYROLL	11,194.00
881128	CO. AGENT	PAYROLL	295.36
881128	CO. AGENT	PAYROLL	13,078.00
881128	COUNTY CLERK	PAYROLL	90,247.09
881128	COUNTY CLERK	PAYROLL	900.00
881128	SUPT. OF SCHOOLS	PAYROLL	464.59
881128	SUPT. OF SCHOOLS	PAYROLL	31,668.13