

MONDAY, JANUARY 30, 1989, CONTINUED

909415	E	WESCHE CO	SUPPLIES	95.00
909416		DEPT OF PUBLIC SAFETY	RENTALS	297.00
909422		TULSA METROPOLITAN	SERVICES	1,200.00
909423		THERMAL COLD STORAGE	SUPPLIES	243.04
909424		HANNON, RAYMOND	COSTS	3.66
909449		KENBY OIL COMPANY	OPER. SUPPLIES	4,896.89
909453		OKLAHOMA LIGHTING	MAINT.	127.20
909457		SCOTT RICE	SUPPLIES	54.73
909470		ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	16.64
909473		MOTOROLA INC	SUPPLIES/MAINT.	949.50
909476		EMPIRE PLUMBING SUPPLY	SUPPLIES	49.43
909483		B & B ELECTRIC COMPANY	SUPPLIES	114.77
909493		MOORE FUNERAL HOME	SERVICES	190.00
909501		NEWSPAPER PRINTING CORP	SUBSCRIPTIONS/MEMBER	559.44
909504		XEROX CORPORATION.	SUPPLIES/MAINT.	230.00
909522	E	SHELL CREEK TRASH DUMP	MAINT.	10.00
909531		CARLTON-BATES COMPANY	SUPPLIES	49.00
909533		BEACON STAMP & SEAL CO	SUPPLIES	309.80
909557		DATALINK CORPORATION	SUPPLIES	41.95
909584		B CLEAN SUPPLY	SUPPLIES	320.12
909663		WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	181.00
909664		STANDARD & POOR'S CORP	EXPENSE	400.00
909665		WEST PUBLISHING CO	SUPPLIES	552.00
909688		ALLEE OFFICE EQUIPMENT	SUPPLIES	245.00
909691		TSI INTERNATIONAL	SUPPLIES	641.00
909692		AT&T INFORMATION SYSTEMS	SERVICES	291.00
909693		GUARDIAN SECURITY	SERVICES	20.00
909694		MCCAW COMMUNICATIONS	SERVICES	23.90
909720		BRINKS INC	SERVICE	205.00
909726		YMCA DOWNTOWN BRANCH	RENTALS	238.70
909750		MEMOREX TELEX	LEASE	1,193.50
909751		XEROX CORPORATION.	SERVICES	182.78
909766		OKLAHOMA GAS & ELECTRIC	SERVICES	239.53
909771		BROKEN ARROW LEDGER	PUBLICATION	853.53
909785		HOLMES, HELEN ENNETTE	W. COMP.	113.86
909786		TEAGUE, HOMER	W. COMP.	22.77
909787		HILLCREST OCCUPATIONAL	W. COMP.	260.00
909788		GANTT, KATHLEEN R	W. COMP.	419.14
909789		GRAGG, WILLIAM	W. COMP.	217.00
909790		CHANDLER, HASKELL JOEL	W. COMP.	184.62
909791		COLE, LYNDALL B	TRAINING	45.00
909797		SOUTHWEST LIGHTING CO	SUPPLIES	286.80
909799		FADLER COMPANY INC.	FOOD	474.60
909800		WM E DAVIS & SONS INC	FOOD	992.87
909801		GEORGES OF OKLAHOMA INC	FOOD	91.48
909802		TULSA BEEF &	FOOD	139.02
909805		MCELWAIN MD, DAVID L	SERVICES	1,800.00
909813		LOWE DMD, PHILLIP	SERVICES	1,555.00
909822		BERGEN BRUNSWIG CORP	SUPPLIES	735.14
909851		XEROX CORPORATION.	SUPPLIES/MAINT.	137.00
909856		WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	156.50
909861		SOUTHWESTERN BELL	SERVICES	1,023.25
909863		MITCHELLS FUNERAL HOME	SERVICES	700.00
909864		CROWN HILL CEMETERY	SERVICES	225.00
909916		BROKEN ARROW LEDGER	PUBLICATION	171.07
909930		CHANDLER, ELIZABETH	TRAVEL	22.14
909935		IBM	MAINT.	9,243.68
909936		PARADYNE CORPORATION	SERVICES	763.00
909937		IBM	LEASE	580.00
909967		COUNTY OFFICERS &	TRAINING	320.00
909983		ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	35.55
910045		OKLAHOMA EMPLOYMENT	UNEMP. COMP.	9,278.91
910075		JOHNSON, DELLA	TRAVEL	34.44
910109		HOLMES, HELEN ENNETTE	W. COMP.	113.86
910110		FIRESTONE, THOMAS	W. COMP.	135.23
910116		CHANDLER, HASKELL JOEL	W. COMP.	184.62
910117		GRAGG, WILLIAM	W. COMP.	217.00
910359		GOVT. FINANCE OFFICERS	REGISTRATION	660.00
890130		DAN CLARK	SALARY	664.62
890130		HARRY WAKEFIELD	SALARY	387.69
890130		SHERIFF	PAYROLL	179,765.51
890130		SHERIFF	PAYROLL	9,367.50
890130		SHERIFF	PAYROLL	169,285.63
890130		SHERIFF	PAYROLL	21,246.00
890130		BUDGET BOARD	PAYROLL	6,350.00
890130		BUDGET BOARD	PAYROLL	9,904.00
890130		TREASURER	PAYROLL	1,365.00
890130		TREASURER	PAYROLL	74,855.00
890130		PERSONNEL	PAYROLL	11,194.00