MONDAY, JANUARY 27, 1997, CONTINUED

708564		ACME TEXTILE CO.,LTD.	SUPPLIES	2,924.00
708566		SHERWIN WILLIAMS	SUPPLIES	81.00
708618		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	17.60
708673	E	GRINNELL FIRE PROTECTION	SUPPLIES	983.05
708862		POLLUTION SOLUTION	EQUIPMENT	1,100.00
708864		FIELDS-DOWNS RANDOLPH CO	SUPPLIES	225.90
708896		GRAINGER W W INC	SHELTER	229.59
708919		GRAINGER W W INC	SUPPLIES	890.70
709154		IBM CORP	RENTALS	6,532.00
709167		GRINNELL FIRE PROTECTION	SERVICES	140.00
709272		DAY-TIMERS INC	SUPPLIES	74.25
709292		OKLA PRESS SERVICE INC	SUPPLIES	40.00
709302		ANCHOR PAINT MFG COMPANY	MATERIALS	201.25
709337		METRO GRAPHIC SYSTEMS	SERVICES	625.05
709367		HONEYWELL INC	MAINT.	429.78
709496		HILLIARD, REGINALD	MILEAGE	306.88
709563		UNIFORMS MANUFACTURING	SUPPLIES	1,235.00
709567		NAPCO	SUPPLIES	706.00
709568		GRAINGER W W INC	SUPPLIES	2,547.96
709612		SOUTHWESTERN BELL TELE	SERVICES	17,108.05
709613		SOUTHWESTERN BELL TELE	SERVICES	493.07
709630		SCHINDLER ELEVATOR	SERVICES	3,681.28
709683		AT&T WIRELESS SERVICES	SERVICES	10.00
709686		CALEA	TRAINING	210.00
709705		GRAINGER W W INC	SUPPLIES	220.92
709720		SPSS	SUPPLIES	510.00
709721		WAL MART #992	SUPPLIES	4.03
709786		CORPORATE EXPRESS	SUPPLIES	15.00
709799		A & D SUPPLY COMPANY	MAINT.	187.20
709837		NAPCO	SUPPLIES	124.95
709932		CITY OF TULSA	SERVICES	748.00
709937		AT&T WIRELESS SERVICE	RENTALS	429.26
709944		TULSA PHOTO LAB COMPANY	SUPPLIES	204.30
709946		YALE UNIFORM RENTAL	SUPPLIES	80.00
709948		ANCHOR PAINT MFG COMPANY	SUPPLIES	48.75
709975		AMERICAN EXPRESS CO	TRAINING	2,043.51
710089		EVE INCORPORATED	SUPPLIES	21.24
710090		STONE COMPUTER SUPPLY	SUPPLIES	88.85
710093		HOME DEPOT	SUPPLIES	18.84
710107		EVE INCORPORATED	SUPPLIES	212.40
710123		GRAINGER W W INC	MATERIALS	84.58
710198		UNISOURCE	SUPPLIES	409.00
710208		MOORE FUNERAL HOME INC	SERVICES	190.00
710304		WESCHE CO	MAINT.	20.64
710346		LIGHTING INC	MAINT.	414.40
710424		GRINNELL FIRE PROTECTION	SUPPLIES	640.00
710426		AT&T WIRELESS SERVICE	SHELTER	22.92
710436		SCOTT RICE CO INC	SUPPLIES	30.00
710439		STONE COMPUTER SUPPLY	SERVICES	377.00
710504		ANCHOR PAINT MFG COMPANY	SUPPLIES	48.30
710574		AT&T WIRELESS SERVICE	SUPPLIES	4.23
710579		U S POSTMASTER	POSTAGE	2,550.00
710629		SYSCO	GROCERIES	614.72
710630		TULSA BEEF	GROCERIES	156.10
710648		BERGEN BRUNSWIG CORP	SUPPLIES	4,989.77
710684		SMITH, MARCY	TRAINING	198.00
710708		ALLIED REFRIGERATION	MAINT.	791.77
710711		ALLOY WELDING SUPPLY INC	MAINT.	3.00
710820		BERNARD, JAMES	TRAINING	7.67
710844		CRUPPER, ELIZABETH	TRAINING	85.00
710855		CITY OF TULSA	OPER. SUPPLIES	590.00
710900		IMPERIAL COFFEE SERVICE	SUPPLIES	137.70
710941		HASTINGS, JOAN	TRAVEL	325.06
710942		HASTINGS, JOAN	TRAVEL	114.17
710964		WESTERN BUSINESS PRODUCTS	SUPPLIES	12.00
710966		STOREY WRECKER SERVICE	SUPPLIES	83.57
710971		AMERICAN WASTE CONTROL	SUPPLIES	308.27
711005		DEPT OF PUBLIC SAFETY	RENTALS	350.00
711006		SOUTHWESTERN BELL TELE	SERVICES	250.00
711014		MOTOROLA	SUPPLIES	180.00
711017		ROGERS STATE COLLEGE	TRAINING	50.00
711019		COUNTY OFFICERS/DEPUTIES	TRAINING	105.00
711072		OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	7,397.94
711185		MORGAN, FRED J	TRAVEL	117.04
711191		COMMUNITY SERVICE COUNCIL	SPEC. ASSESSMENTS	11,825.00
970128		SHERIFF	PAYROLL	44,034.76
970128		SHERIFF	PAYROLL	7,367.62
970128		SHERIFF	PAYROLL	3,506.50
970128		SHERIFF	PAYROLL	154,177.17
970128		SHERIFF	PAYROLL	1,767.00
970128		BUDGET BOARD	PAYROLL	9,112.34
970128		PURCHASING DEPT	PAYROLL	9,862.00
970128		PURCHASING DEPT	PAYROLL	2,496.00