

MONDAY, NOVEMBER 20, 1989, CONTINUED

007001	SECRETARY OF TULSA COUNTY	RENTALS	63.00
007002	SECRETARY OF TULSA COUNTY	TRAVEL	16.20
007003	SECRETARY OF TULSA COUNTY	RENTALS	3,885.00
007004	SECRETARY OF TULSA COUNTY	SERVICES	10.00
007005	SECRETARY OF TULSA COUNTY	SERVICES	347.24
007006	CANTRELL, JOHN F	SPEC. ASSESSMENTS	6,250.00
007007	CANTRELL, JOHN F	SPEC. ASSESSMENTS	4,095.00
007008	CANTRELL, JOHN F	SPEC. ASSESSMENTS	5,000.00
007009	CANTRELL, JOHN F	SPEC. ASSESSMENTS	6,000.00
007010	FRANSEIN, DORIS	SERVICES	2,422.50
007012	OFFICE FURNITURE SERVICE	EXPENSE	47.90
007013	BRINKS INC	SERVICE	205.00
007014	GOVERNMENTAL ACCOUNTING	SUBSCRIPTIONS/MEMBER	145.00
007015	DAVIS, NEEDA	TRAINING	25.00
007016	AUSTIN, DON	TRAINING	25.00
007021 E	PC ASSIST INC	SUPPLIES	53.00
007031	TULSA COMMUNITY ACTION	FOOD	500.00
007032	WILSON TRANSFER INC	FOOD	325.00
007050	TULSA DAILY BUSINESS	PUBLICATION	84.10
007051	M & A ENTERPRISES LTD	SERVICE	4,987.50
007052	CHILDREN'S SERVICES	EXPENSE	321.60
007055	BETTIS, MACK	TRAVEL	38.13
007058	MCELWAIN MD, DAVID L	SERVICES	1,680.00
007065	F & E CHECK PROTECTOR	SUPPLIES	75.00
007066	BROWN, FREELAND PHARMACY	SUPPLIES	160.41
007068	GILLIAM, MIKE T	TRAVEL	4.52
007071	CAMPBELL, W T	SUPPLIES	17.00
007234	CITY OF TULSA	IMPROVEMENTS	17,090.00
007235	NEELEY, JERRY	TRAVEL	73.64
007243	STEWART, DAVID DANIEL	CLAIMS	242.00
007523	CONNELL WILLIAMS	WITNESS FEE	32.40
007524	DR. GARY DAVIS	WITNESS FEE	30.48
918129	OKLAHOMA STATE AUDITOR &	SERVICES	30,029.25
891120	4TH NATL BANK FOR DIR IRS	FED TAX	9.04
891120	4TH NATL BANK FOR DIR IRS	FICA	77.72
891120	SHERRY EDWARDS	OVERTIME	218.08
891120	SUSAN G. NEAL	OVERTIME	147.08
891120	CHERYL HORTON	OVERTIME	152.25

1989 - 1990 JUVENILE CASH FUND

006150	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	77.84
006934	KIMBALL'S PRODUCE INC	FOOD	57.25
006935	FADLER COMPANY INC.	FOOD	255.73
006936	DAVIS WM E & SONS INC	FOOD	310.08
006937	CITY-WIDE DISTRIBUTORS	FOOD	138.63

1989 - 1990 SHERIFFS CASH FUND

004914	MICROAGE COMPUTER STORES	EQUIPMENT	2,985.16
006957	ROTHSCHILD, THERESA	SERVICES	294.00

1989 - 1990 HIGHWAY T-CASH FUND

000019	C-H SALES & SERVICE	SUPPLIES/MAINT.	775.88
000076	BIG 4 SERVICE &	SUPPLIES/MAINT.	278.77
000093	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	57.47
000099	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	176.46
000443	ENLOW FORD TRACTOR INC	SUPPLIES/MAINT.	11.68
000570	ELF ASPHALT INC	ASPHALT	529.75
001018	KTUL TELEVISION INC	SUPPLIES/MAINT.	70.00
001044	BIG 4 SERVICE &	SUPPLIES/MAINT.	152.17
001054	O K WEIS AMERICAN FIRE	SUPPLIES/MAINT.	42.00
001300	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	3,612.92
001478	EMPIRE PLUMBING SUPPLY	SUPPLIES/MAINT.	274.67
001479	JONES JIMMIE CO THE	SUPPLIES/MAINT.	99.86
001484	BURRIS EQUIPMENT & SUPPLY	SUPPLIES/MAINT.	469.41
001491	AMERICAN BATTERY	SUPPLIES/MAINT.	682.00
001663	OIL CAPITAL ELECTRIC INC	LIGHTING/REPAIR	44,861.21
001685	IBT, INC	SUPPLIES/MAINT.	331.58
001906	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	319.36
002348	COMMERCIAL LUMBER CO	SUPPLIES	284.52
002515	SCOTT RICE	FURNITURES/FIXTURES	768.60
003139	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	708.75
003140	ALL AUTOMOTIVE	SUPPLIES/MAINT.	712.50
003142	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	86.52
003143	BOREN SAFETY INC	SUPPLIES	81.60
003153	ZEP MANUFACTURING CO.	SUPPLIES	200.24
003404	PERFECTION EQUIPMENT CO	MACHNRY/EQUIP.	646.93
003469	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	143.38
004217	ALL AUTOMOTIVE	SUPPLIES/MAINT.	315.10
004226	A & E DISTRIBUTING	SUPPLIES/MAINT.	23.74
004632 E	NATKIN SERVICE CO	SUPPLIES/MAINT.	332.60
005100	REMINGTON'S LAWNMOWER	SUPPLIES/MAINT.	33.80