

MONDAY, APRIL 24, 1989 CONTINUED

913729	CITY-WIDE DISTRIBUTORS	COSTS	461.08
913730	BROADWAY POULTRY	COSTS	551.00
913733	SCOTT RICE	SUPPLIES	62.00
913753	BERGEN BRUNSWIG CORP	SUPPLIES	740.95
913754	BERGEN BRUNSWIG CORP	SUPPLIES	726.64
913771	CITY OF TULSA	SERVICES	762.62
913798	OKLAHOMA TURNPIKE	TRAVEL	311.60
913800	SMITHKLINE BIO SCIENCE	SERVICES	1,161.61
913825 E	NATIONAL TEMPERATURE	MAINT.	133.74
913826	MHI FASTENERS	MAINT.	123.96
913848	EVE INCORPORATED	SUPPLIES/MAINT.	18.88
913852	ZEE MEDICAL SERVICE CO	SUPPLIES	64.09
913863	MOTOROLA INC	SUPPLIES/MAINT.	1,486.21
913873	WAL-MART PHARMACY 838	SUPPLIES	216.70
913902	BOWERS OIL CO	OPER. SUPPLIES	448.45
913903	B CLEAN SUPPLY	MAINT.	117.80
913923	NEWSPAPER PRINTING CORP	PUBLICATION	27.48
913931	CANTRELL, JOHN F	TRAINING	400.00
913945	MCCAW COMMUNICATIONS	SERVICES	23.13
913946	GUARDIAN SECURITY	SERVICES	20.00
913947	AT&T	SERVICES	291.00
913948	PARADYNE CORPORATION	SERVICES	763.00
913950	MEMOREX TELEX	LEASE	1,193.50
913953	HAYHURST FUNERAL HOME	SERVICES	150.00
913955	CROWN HILL CEMETERY	SERVICES	225.00
913956	MCCAW COMMUNICATIONS	SHELTER	16.45
913957	MCCAW COMMUNICATIONS	RENTALS	39.90
913958	BONWELL, JOHN	TRAVEL	9.84
913959	SECRETARY OF TULSA COUNTY	RENTALS	88.20
913960	AT&T	SERVICES	1.98
913961	XEROX CORPORATION.	SERVICES	182.78
913962	LLOYD RICHARDS	SERVICES	317.58
913966	BEEBE AUTO PARKS INC	SUPPLIES	4.00
913970	BOWERS OIL CO	OPER. SUPPLIES	188.37
913973	WAL MART 0992	SHELTER	39.96
913977	CARPENTER PAPER CO	SUPPLIES/MAINT.	112.95
914061	TULSA DAILY BUSINESS	PUBLICATION	107.75
914137	HYDROCARBON RECYCLERS INC	MAINT.	50.00
914141	DAVIDSON FUNERAL HOME	SERVICES	350.00
914143	TULSA COMMUNITY FOOD BANK	FOOD	750.00
914146	BERKEY MD, MICHAEL H	W. COMP.	30.94
914147	TULSA X-RAY LABORATORY	W. COMP.	32.00
914148	KLAR, NANCY	W. COMP.	11.91
914149	ACCUMED	W. COMP.	131.10
914150	ORTHO CARE INC	W. COMP.	1,745.00
914151	GANTT, KATHLEEN R	W. COMP.	419.14
914155	MACKECHNEY, ROBERT L	SUPPLIES	206.25
914162	ASSOCIATION OF COUNTY	TRAVEL	40.00
914167	CHILDREN'S SERVICES	EXPENSE	83.75
914213 E	QUIK PRINT	SUPPLIES	222.90
914367	KEYE PRODUCTIVITY CENTER	TRAINING	125.00
914370	SHEA, DONNA JANE	W. COMP.	163.00
914372	CENTRAL STATES	W. COMP.	62.94
914373	WORKMED	W. COMP.	108.25
914374	WORKMED	W. COMP.	90.25
914376	CARDIOLOGY DIAGNOSTICS	W. COMP.	16.00
914377	CENTRAL STATES	W. COMP.	32.00
914378	RADIOLOGY CONSULTANTS OF	W. COMP.	32.00
914379	FAMILY MED CENTER &	W. COMP.	77.00
914380	CHANDLER, HASKELL JOEL	W. COMP.	184.62
914381	GRAGG, WILLIAM	W. COMP.	217.00
914382	SPENCER, JOHN	W. COMP.	196.01
914383	BELLOW, SHERMAN	CLAIMS	185.00
914397	BROKEN ARROW LEDGER	PUBLICATION	494.04
914473	NORTHEAST DISTRICT COUNTY	TRAINING	175.00
880424	MARK CAPRON	SALARY	320.00
880424	NACO	DEFERRED COMP	30,488.65
880424	4TH NATL. BK FOR DIR IRS	FED. WH	34.20
880424	4TH NATL. BK FOR DIR IRS	FED. WH	101.72
880424	OKLA. TAX COMM.	STATE TAX	2.08
880424	TC EMP. RETIREMENT FUND	RETIREMENT	39.29
 1988 - 1989 JUVENILE CASH FUND			
912938	KLINE, JOHN B	SUPPLIES	35.00
913130	SOUTHWESTERN BELL TEL CO	SUPPLIES	101.17
913508	NEWSPAPER PRINTING CORP	SUPPLIES	36.64
914000 E	GREER ELECTRIC COMPANY	SUPPLIES	36.40
 1988 - 1989 SHERIFFS CASH FUND			