

MONDAY, MARCH 26, 1990, CONTINUED

012752	HENRY GARY CHEVROLET	MAINT.	116.40
012797	GATES HARDWARE & SUPPLY	SUPPLIES	17.52
012860	SEARS	MAINT.	85.00
012864	OKLAHOMA LIGHTING	MAINT.	279.32
012927	NATIONAL TEMPERATURE	SUPPLIES	103.60
012931	I C S	SUPPLIES	499.92
012934	TUCKER CHEMICAL CO	SUPPLIES	283.60
012952	BUDGET RENT A CAR	CLAIMS	261.80
013011	SCOTT RICE	SUPPLIES	18.30
013012	BEACON STAMP & SEAL CO	SUPPLIES	289.80
013014	ALLEE OFFICE EQUIPMENT	EQUIPMENT	223.20
013089	ARA CORY	SUPPLIES	52.50
013118	STEVE'S WHOLESALE	MATERIALS	10.46
013119	WESCHE CO	MATERIALS	69.12
013120	COMMERCIAL LUMBER CO	MATERIALS	603.60
013123	EMPIRE PLUMBING SUPPLY	MAINT.	124.57
013151	TULSA BEEF &	COSTS	1,574.32
013154	FADLER COMPANY INC.	COSTS	1,174.60
013155	DAVIS WM E & SONS INC	COSTS	2,699.90
013159	WILSON TRANSFER INC	FOOD	325.00
013290	WESCHE CO	SUPPLIES	78.36
013299	JONES JIMMIE CO THE	MAINT.	15.75
013303	CITY OF TULSA	SERVICES	1,609.71
013304	OKLAHOMA NATURAL GAS CO.	SERVICES	949.59
013331	PARKS OIL COMPANY	MAINT.	132.50
013332	BOWERS OIL CO	OPER. SUPPLIES	296.46
013333	WESCHE CO	MAINT.	188.00
013421	E TUXALL UNIFORM &	MAINT.	48.00
013428	DRESHER, KATHY	SUPPLIES	8.83
013445	ACCUMED	W. COMP.	81.65
013446	AYCOCK, SCOTT	TRAINING	299.03
013452	SMITHKLINE BIO SCIENCE	SERVICES	46.63
013453	MOORE FUNERAL HOME	SERVICES	350.00
013454	GREEN ACRES MEMORIAL	SERVICES	225.00
013455	MOORE FUNERAL HOME	SERVICES	350.00
013456	GREEN ACRES MEMORIAL	SERVICES	225.00
013464	FADLER COMPANY INC.	GROCERIES	291.00
013465	CITY-WIDE DISTRIBUTORS	GROCERIES	122.50
013466	KIMBALL'S PRODUCE INC	GROCERIES	20.90
013467	DAVIS WM E & SONS INC	GROCERIES	357.30
013468	LLOYD RICHARDS	SERVICES	485.00
013495	BOMAR ENTERPRISES	SUPPLIES	122.27
013515	COOPERS & LYBRAND	SERVICES	1,000.00
013516	HILBORNE & WEIDMAN	SERVICES	87.50
013602	YMCA DOWNTOWN BRANCH	RENTALS	238.70
013605	METRO PETROLEUM INC	OPER. SUPPLIES	164.75
013617	KNOX CAMERAS INC	SERVICES	646.16
013633	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
013635	THERMAL COLD STORAGE	FOOD	50.00
013637	TULSA DAILY BUSINESS	PUBLICATION	172.90
013671	E AUTO BATTERY & ELECTRIC	MAINT.	22.00
013676	E CRANE SUPPLY COMPANY	MAINT.	54.30
013677	E ALLIED INSULATION CO	MAINT.	11.70
013685	SOUTHWESTERN BELL	SERVICES	1,593.16
013686	AT&T	SERVICES	291.00
013687	IBM	LEASE	3,887.00
013688	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	311.53
013689	XEROX CORPORATION.	SUPPLIES/MAINT.	116.00
013695	TECHNICAL PROGRAMMING	SERVICES	73.95
013703	XEROX CORPORATION.	SERVICES	182.78
013710	E JONES FRED FORD OF TULSA	MAINT.	136.92
013741	STARK, LENA	CLAIMS	89.00
013742	GARRETT, JOYCE I.	CLAIMS	26.96
013746	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	6.00
013747	BROKEN ARROW LEDGER	PUBLICATION	458.16
013748	BROKEN ARROW LEDGER	PUBLICATION	362.57
013802	MORTON, JUANITA	TRAVEL	6.10
013804	LLOYD RICHARDS	SERVICES	741.55
900326	MICHAEL GUNTER	SALARY	1,214.00
900326	WILLIAM CHARLES FERRIMAN	SALARY	220.00
900326	4TH NATL. BK FOR DIR IRS	FICA	33.66
900326	NACO	DEF. COMP	36,585.95

1989 - 1990 SHERIFF CASH FUND

900326	NACO	DEF. COMP	20.00
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1989 - 1990 JUVENILE CASH FUND

900326	4TH NATL. BK FOR DIR IRS	FED.	115.30
900326	OTC	STATE TAX	26.37
900326	4TH NATL. BK FOR DIR IRS	FICA	185.18
900326	TC EMP. RET. FUND	RETIREMENT	145.68
900326	PRUDENTIAL INS. CO.	PREMIUMS	17.66
900326	CNA INS. CO.	PREMIUMS	3.92
900326	NACO	DEF. COMP	62.00