MONDAY, FEBRUARY 25, 1991, CONTINUED

111594	SOUTHWESTERN BELL TELE	SERVICES	11,667.81
111610	KENBY OIL COMPANY	OPER. SUPPLIES	6,826.55
111613	PAYLESS CASHWAYS	MATERIALS	129.60
111614	SPECTRUM PAINT	MATERIALS	38.61
111615	MILWAUKEE SPRAYER	MATERIALS	6.90
111617	R W MARKETING	SUPPLIES	108.00
111626	KIMBALL'S PRODUCE INC	FOOD	17.90
111627	TULSA BEEF &	FOOD	88.60
111657	DANNY'S AUTO SALVAGE INC	MAINT.	350.00
111670	DATA REGISTER SYSTEMS	SUPPLIES	45.00
111725	TULSA BEEF &	COSTS	2,239.49
111726	FADLER COMPANY INC.	COSTS	1,069.60
111727	DAVIS WM E & SONS INC	COSTS	2,262.29
111728	WHITE SWAN INC	COSTS	206.25
111729	BROADWAY POULTRY	COSTS	42.00
111730	SOFTWARE CITY	SUPPLIES	65.00
111814	AFFORDABLE BATTERY INC	MAINT.	264.85
111815	ENLOW FORD TRACTOR INC	MAINT.	10.36
111828	FADLER COMPANY INC.	FOOD	21.90
111840	ATTORNEY GENERAL	SUBSCRIPTIONS/MEMBER	23.75
111844	SCOTT RICE	SUPPLIES	108.52
111854	MCCAW COMMUNICATIONS	RENTALS	171.55
111855	MIREX CORPORATION	SUPPLIES/MAINT.	121.13
111856	NAPCO	SUPPLIES	38.61
111857	DAVIS WM E & SONS INC	GROCERIES	86.34
111858	FADLER COMPANY INC.	GROCERIES	72.10
111860	MARCO INC	SHELTER	22.79
111868	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.50
111875	BRAKE REBUILDERS INC	MAINT.	191.25
111876	CITY OF TULSA	SERVICES	785.19
111878	AT&T PARADYNE CORPORATION	SERVICES	763.00
111879	AT&T	SERVICE	45.93
111892	CELLULAR ONE-TULSA	RENTALS	58.25
111893	JONES JIMMIE CO THE	SUPPLIES	4.75
111894	OKLAHOMA NATURAL GAS CO.	SERVICES	2,660.38
111895	PAYAS DMD, GLENDA	SERVICES	3,302.00
111935	BOWERS OIL CO	OPER. SUPPLIES	244.05
111941	AMERICOMM INC	SUPPLIES	301.25
111964	GELLCO UNIFORMS &	CLOTHING	2,478.40
111977	NO VENDOR NUMBER	TRAINING	27.00
111987	B CLEAN SUPPLY	SUPPLIES	57.50
111988	AMERICOMM INC	SUPPLIES	954.20
111993	JONES JIMMIE CO THE	MAINT.	4.50
112008	TULSA REGIONAL MEDICAL	SERVICES	256.05
112022	CANTRELL, JOHN F	TRAINING	255.00
112023	YMCA DOWNTOWN BRANCH	RENTALS	238.70
112024	IBM	RENTALS	783.00
112025	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.50
112095	GLENPOOL POST	PUBLICATION	274.95
112096	GLENPOOL POST	PUBLICATION	279.66
112097	TULSA DAILY COMMERCE	PUBLICATION	151.85
112101	BOWERS OIL CO	OPER. SUPPLIES	319.66
112102	WAL MART 0992	MATERIALS	9.96
112137	SOUTHWESTERN BELL TELE	SERVICES	269.72
112138	AT&T	SERVICES	81.48
112139	AT&T	SERVICES	81.90
112140	AT&T	SERVICES	4.40
112141	AT&T	SERVICES	4.40
112203	OKLA TURNPIKE AUTHORITY	TRAVEL	40.00
112207	EDWARDS, CLAYTON T	SUBSCRIPTIONS/MEMBER	25.00
112268	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	261.53
112279	COMMERCIAL MAILING EQUIP	POSTAGE	125.00
112288	UPTON, CHARLES R	TRAVEL	41.13
112291	OKLAHOMA NATURAL GAS CO.	SERVICES	3,062.77
112333	LLOYD RICHARDS	SERVICES	341.25
112334	LLOYD RICHARDS	SERVICES	417.20
112342	ALLEE OFFICE EQUIPMENT	EQUIPMENT	383.32
112343	ALLEE OFFICE EQUIPMENT	SUPPLIES/MAINT.	54.00
112354	BUNCH-HOLOVACH	TRANSCRIPT	66.00
112355	GRAHAM, M DENISE	TRAVEL	815.73
112369	NEELEY, JERRY	TRAINING	154.25
112402	CHANDLER, ELIZABETH	MILEAGE	19.68
112403	KEIRSEY, RUSSELL	REFUNDS	183.93
910225	SHERIFF	PAYROLL	51,276.65
910225	SHERIFF	PAYROLL	16,254.38
910225	SHERIFF	PAYROLL	192,326.54
910225	SHERIFF	PAYROLL	10,112.50
910225	SHERIFF	PAYROLL	142,439.39
910225	SHERIFF	PAYROLL	1,498.00
910225	SHERIFF	PAYROLL	2,600.00
910225	BUDGET BOARD PURCHASING	PAYROLL	8,725.00
910225	BUDGET BOARD	PAYROLL	6,420.00
910225	TREASURER	PAYROLL	74,390.00