

MONDAY, APRIL 23, 1990, CONTINUED

014990	ARA CORY	SUPPLIES	53.50
014992	BOWERS OIL CO	OPER. SUPPLIES	611.86
014995	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	7.00
015010	MCCAW COMMUNICATIONS	RENTALS	103.40
015011	CANTRELL, JOHN F	TRAVEL	161.96
015037	FORNEY, VIRGINIA SUE	TRAVEL	43.68
015037	FORNEY, VIRGINIA SUE	TRAINING	5.00
015070	GARRISON, MELITA	TRANSCRIPT	41.00
015097	ADAIR TYPEWRITER COMPANY	EQUIPMENT	606.00
015100	MIREX CORPORATION	SUPPLIES	487.51
015116	LLOYD RICHARDS	SERVICES	643.76
015117	HEATH GRIFFITH FUNERAL	SERVICES	350.00
015121	MCCAW COMMUNICATIONS	SHELTER	7.00
015122	FAISCO INC	EXPENSE	148.80
015142	CORNELIUS PHOTOCRAFT	SUPPLIES	139.44
015164	OKLAHOMA NATURAL GAS CO.	SERVICES	590.16
015166	HASTINGS, JOAN	TRAINING	64.30
015167	DEATHERAGE, LINDA K	TRAINING	176.97
015184	OKLA STATE UNIVERSITY	TRAINING	245.00
015185	XEROX CORPORATION.	SUPPLIES	47.00
015227	TULSA DAILY BUSINESS	PUBLICATION	147.20
015260	OKLAHOMA EMPLOYMENT	UNEMP. COMP.	10,368.77
015261	IBM	LEASE	3,908.00
015262	AT&T	SERVICES	291.00
015263	COMPUTER ASSOCIATES	SUPPLIES	784.00
015267	IACREOT	SUBSCRIPTIONS/MEMBER	120.00
015268	TULSA DAILY BUSINESS	PUBLICATION	167.90
015286	FOURTH NATIONAL BANK FOR	FICA	64.32
015364	JORDAN, RAY	SUPPLIES	13.19
015374	HEDGES, CLAYBORN	CLAIMS	923.18
900423	4TH NATL BANK FOR DIR IRS	FICA	51.00
900423	ELECTION BOARD	PAYROLL	333.50
900423	NACO DEFERRED COMP	DEFERRED COMP	32,022.19

1989 - 1990 JUVENILE CASH FUND

010539	HOMELAND STORES INC	FOOD	151.02
011938	RAINBO BAKING CO	FOOD	163.44
014149	I C S	SERVICES	82.50
014150	P O H COMPANY	SUPPLIES	123.75
014151	SUPERIOR LINEN SERVICE	SUPPLIES	36.00
014152	STEPHENS INC, WALTER F	SUPPLIES	54.00
014153	BARKER BOB COMPANY INC	SERVICES	303.18
014444	KIMBALL'S PRODUCE INC	FOOD	42.85
014570	GEORGES OF OKLAHOMA INC	FOOD	112.60
014571	DAVIS WM E & SONS INC	FOOD	469.96
014572	TULSA BEEF &	FOOD	343.31
014573	CITY-WIDE DISTRIBUTORS	FOOD	107.54
014574	FADLER COMPANY INC.	FOOD	321.00
900423	NACO DEFERRED COMP	DEFERRED COMP	62.00

1989 - 1990 SHERIFFS CASH FUND

015035	INDIAN NATIONS COUNCIL	SUBSCRIPTIONS/MEMBER	43.60
900423	NACO DEFERRED COMP	DEFERRED COMP	20.00

1989 - 1990 HIGHWAY T-CASH FUND

009326	FLASHER CO INC	SUPPLIES/MAINT.	319.00
010361	CUMMINS CONSTRUCTION CO.	ASPHALT	2,193.84
010518	AMERICOMM INC	SUPPLIES/MAINT.	180.35
010536	ALBERT EQUIPMENT COMPANY	SUPPLIES	10,681.00
010933	RUCKER FLUID POWER INC	SUPPLIES/MAINT.	188.97
011105	CONCRETE INDUSTRIES	ROCK	273.00
011107	CUMMINS CONSTRUCTION CO.	SUPPLIES	324.00
011543	SOONER RENTAL & SUPPLY	SUPPLIES/MAINT.	93.26
011576	FLASHER CO INC	SUPPLIES/MAINT.	330.60
012193	J & I TRAILER HITCHES	SUPPLIES/MAINT.	49.00
012497	UNIVERSITY OF WISCONSIN	TRAVEL	575.00
013009	SWING LO SYSTEMS	SUPPLIES	3,895.95
013161	FLASHER CO INC	SUPPLIES/MAINT.	526.05
013555	HAMILTON J C CO	SUPPLIES/MAINT.	244.87
013556	COMMERCIAL LUMBER CO	SUPPLIES/MAINT.	84.42
013720	WAYEST SAFETY INC	SUPPLIES/MAINT.	14.00
013900	RAMEY TESTING	SUPPLIES	1,710.00
014283	FENSCO INC	SUPPLIES/MAINT.	1,050.00
014292	BIG 4 SERVICE &	SUPPLIES/MAINT.	93.12
014293	BIG 4 SERVICE &	SUPPLIES/MAINT.	98.53
014434	BOWERS OIL CO	GASOLINE	3,641.12
014477	CITY OF TULSA	SERVICES	190.52
014478	PUBLIC SERVICE CO OF OK	SERVICES	2,223.23
014963 E	FLASHER CO INC	SUPPLIES/MAINT.	49.40
014964	SOONER SUPPLIES INC	SUPPLIES/MAINT.	54.00
014965	MCCAW COMMUNICATIONS	SUPPLIES/MAINT.	62.00
015076 E	UNITED ENGINES INC	SUPPLIES/MAINT.	146.29
015264	OKLAHOMA TRAFFIC	SUPPLIES/MAINT.	20.00