

MONDAY, DECEMBER 21, 1987, CONTINUED

1987-88 GENERAL FUND, CONTD.

807126	E	ADMIRAL TAG AGENCY	MAINT.	14.00
807140		RIDGWAY'S	SERVICES	92.92
807142		CITY-WIDE DISTRIBUTORS	GROCERIES	141.69
807169		WM E DAVIS & SONS INC	GROCERIES	547.39
807170		TULSA BEEF &	GROCERIES	15.17
807171	E	BERGEN BRUNSWIG CORP	SUPPLIES	459.46
807227		FIELDS, RONALD	TRAVEL	217.71
807228		EDWARDS, J N	TRAVEL	190.65
807229		CAMPBELL, W T	TRAVEL	172.82
807230		BEAN, LEO O	TRAVEL	237.19
807240		PETERS M.D, MYRA A	W. COMP.	3,096.00
807262		MCCAW COMMUNICATIONS	RENTALS	29.90
807263		TAYLOR, DWIGHT	TRAVEL	134.89
807272		WILBURN, DOROTHY	SERVICES	577.50
807305		MCCAW COMMUNICATIONS	RENTALS	74.75
807307		CITY OF TULSA	SERVICES	4,456.72
807321	E	STANDARD GROCERY & MARKET	FOOD	430.00
807323		U.S. POSTMASTER	SERVICES	50.00
807328		WILBOURN, RICHARD	TRAVEL	188.81
807329		RAABE, CHARLES HARRY	TRAVEL	213.82
807330		FORSLIN, DONALD	TRAVEL	205.00
807343		THERMAL COLD STORAGE	FOOD	1,321.99
807344		ORTHOPEDIC SPECIALISTS	W. COMP.	376.52
807358		AT&T	SERVICES	291.00
807360		IBM	LEASE	23,149.00
807361		MCCAW COMMUNICATIONS	SERVICES	11.60
807362		TELEX COMPUTER PRODUCTS	LEASE	881.00
807363		TSI INTERNATIONAL LTD	SUPPLIES	641.00
807421		WESTERN BUSINESS PRODUCTS	SERVICE	494.95
807425		MACRO 4 INC.	SUPPLIES	1,016.00
807426		PARADYNE CORPORATION	SERVICES	1,173.00
807461		BARNES, WILLIAM RONALD DO	SERVICES	4,650.00
807542		INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	50.00
807543		WATTS COMMUNICATIONS	SUPPLIES	67.50
807544		LEMONS, NORMAN	SERVICES	320.00
807545		OSTEOPATHIC PATHOLOGISTS	SERVICES	85.00
807546		WHITWORTH, DO, INC.	SERVICES	70.00
807547		MONTGOMERY, DDS, R KEITH	SERVICES	50.00
807549		JACKSON, RONALD E, DO INC	SERVICES	1,330.00
807552		OSTEOPATHIC INTERNAL	SERVICES	700.00
807553		HILLCREST MEDICAL CENTER	SERVICES	658.00
807554		OKLAHOMA OSTEOPATHIC	SERVICES	9,522.94
807555		OKLAHOMA OSTEOPATHIC	SERVICES	828.80
807556		OSTEOPATHIC RADIOLOGY INC	SERVICES	224.00
807557		THERMAL COLD STORAGE	SUPPLIES	230.53
807558		TULSA DAILY BUSINESS	PUBLICATION	98.18
807569		JOHNSTONE SUPPLY	SUPPLIES	79.56
807587		OUTPATIENT RADIOLOGY OF	SERVICES	240.00
807589		PRICE, SAM	W. COMP.	146.01
807590		WEBSTER, CURTIS	W. COMP.	217.00
807591		WEBSTER, CURTIS	W. COMP.	217.00
807592		WEBSTER, CURTIS	W. COMP.	217.00
807593		WEBSTER, CURTIS	W. COMP.	217.00
807594		WEBSTER, CURTIS	W. COMP.	217.00
807627		SOUTHWESTERN BELL	SERVICES	927.15
807628		ASSOCIATED EAR NOSE &	W. COMP.	26.00
807629		HILLCREST MEDICAL CENTER	W. COMP.	844.34
807630		RADIOLOGY OF EASTERN	W. COMP.	116.00
807631		PRICE, SAM	W. COMP.	146.01
807632		LINTELMAN, JANICE	SUPPLIES	43.78
807633		RICE, MELVIN	TRAVEL	148.41
807640		MCCOLLOM, DOROTHY	W. COMP.	186.62
807641		CENTRAL STATES	W. COMP.	63.68
807790		TULSA COUNTY COURT CLERK	REFUNDS	2,127.18
871221		GORDON L. PERRY	SALARY	549.23
871221		ANGELA REGAN	SALARY	923.07
871221		CLIFFANN FUGUSON	SALARY	190.00
871221		SHERIFF	PAYROLL	1,817.50
871221		SHERIFF	PAYROLL	159,627.52
871221		SHERIFF	PAYROLL	17,193.15
871221		SHERIFF	PAYROLL	171,926.38
871221		BUDGET BOARD	PAYROLL	6,047.00
871221		BUDGET BORAD PURCHASING	PAYROLL	9,881.00
871221		TREASURER	PAYROLL	1,977.00
871221		TREASURER	PAYROLL	61,730.00
871221		ENGINEERS	PAYROLL	16,395.00
871221		BD. OF CO. COMMISSIONERS	PAYROLL	27,889.74
871221		PERSONNEL	PAYROLL	8,043.34
871221		COUNTY AGENT	PAYROLL	14,659.00