

MONDAY, DECEMBER 21, 1987, CONTINUED

## 1987-88 GENERAL FUND

871221	COUNTY CLERK	PAYROLL	90,637.92
871221	SUPT. OF SCHOOLS	PAYROLL	484.24
871221	SUPT. OF SCHOOLS	PAYROLL	30,864.00
871221	ASSESSOR	PAYROLL	82,252.24
871221	ASSESSOR	PAYROLL	76,246.29
871221	COURT CLERK	PAYROLL	155,420.68
871221	COURT CLERK	PAYROLL	616.00
871221	PRE-TRIAL RELEASE	PAYROLL	7,777.00
871221	WORK PROGRAM	PAYROLL	2,452.00
871221	SOCIAL SERVICES	PAYROLL	15,621.35
871221	SOCIAL SERVICES	PAYROLL	2,139.00
871221	SOCIAL SERVICES	PAYROLL	13,607.00
871221	SOCIAL SERVICES	PAYROLL	8,055.00
871221	JUVENILE BUREAU	PAYROLL	74,692.00
871221	JUVENILE BUREAU	PAYROLL	3,294.00
871221	JUVENILE BUREAU	PAYROLL	31,722.00
871221	JUVENILE BUREAU	PAYROLL	27,427.00
871221	COUNTY SYSTEMS	PAYROLL	66,316.00
871221	ADMINISTRATIVE SERVICES	PAYROLL	8,675.00
871221	ADMINISTRATIVE SERVICES	PAYROLL	9,241.00
871221	ADMINISTRATIVE SERVICES	PAYROLL	13,122.00
871221	ADMINISTRATIVE SERVICES	PAYROLL	15,623.00
871221	ADMINISTRATIVE SERVICES	PAYROLL	5,033.46
871221	BUILDING OPERATIONS	PAYROLL	35,668.56
871221	BUILDING OPERATIONS	PAYROLL	316.63
871221	BUILDING OPERATIONS	PAYROLL	38,053.18
871221	BUILDING OPERATIONS	PAYROLL	726.00
871221	BUILDING OPERATIONS	PAYROLL	8,114.00
871221	BUILDING OPERATIONS	PAYROLL	12,860.00
871221	BUILDING OPERATIONS	PAYROLL	15,351.00
871221	BUILDING OPERATIONS	PAYROLL	8,488.00
871221	ELECTION BOARD	PAYROLL	23,720.13
871221	INSPECTOR	PAYROLL	19,973.00
871221	SCHOOL GUARDS	PAYROLL	1,320.00
871221	EXCISE/EQUALIZATION BOARD	PAYROLL	200.00
871221	TULSA MUNC. EMPL. FCU	DEDUCTIONS	90,728.35
871221	NACO DEFERRED COMP.	DEDUCTIONS	42,231.41

## 1987 - 1988 HIGHWAY T-CASH FUND

803852	ZEP MANUFACTURING CO.	SUPPLIES/MAINT.	135.25
804186	OKIE SAND AND ROCK CO	ROCK	616.80
804187	RIFFE PETROLEUM CO	ASPHALT	276.10
804496	MCNABB STONE COMPANY	ROCK	1,761.43
805010	MID CONTINENT MIDCO	ROCK	535.81
805025	ROBINSON GLASS	SUPPLIES/MAINT.	545.68
805324	PUTNAM INDUSTRIES	SUPPLIES/MAINT.	354.04
805449	MCNABB STONE COMPANY	ROCK	59.33
805728	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	13.68
805981	ROBINSON GLASS	SUPPLIES/MAINT.	197.06
805982	BETSY ROSS FLAG GIRLS INC	SUPPLIES/MAINT.	78.88
805986	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	723.25
806038	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	312.98
806039	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	250.00
806125	SHERWIN WILLIAMS CO.	SUPPLIES/MAINT.	140.60
806158	FRED JONES FORD OF TULSA	SUPPLIES/MAINT.	14.71
806159	J C HAMILTON CO	SUPPLIES/MAINT.	8.60
806161	TULSA BRAKE &	SUPPLIES/MAINT.	147.40
806162	SAFELITE AUTO GLASS	SUPPLIES/MAINT.	423.00
806163	SPEEDOMETER SERVICE CO.	SUPPLIES/MAINT.	22.50
806166	SUNDANCE OFFICE PRODUCTS	SUPPLIES/MAINT.	54.17
806167	DAVIS AUTO COLOR INC	SUPPLIES/MAINT.	54.72
806168	STAR HEADLIGHT & LANTERN	SUPPLIES/MAINT.	160.02
806218	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	66.90
806247	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	51.30
806364	GENERAL TIRE SERVICE	SUPPLIES/MAINT.	1,025.68
806365	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	142.26
806366	DAYCOA INC	EQUIPMENT	156.00
806435	TULSA FLEET EQUIPMENT INC	SUPPLIES/MAINT.	102.06
806439	XEROX CORPORATION	SUPPLIES	280.00
806469 E	TULTECH COMMUNICATIONS	SUPPLIES/MAINT.	520.14
806474	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	37.60
806528 E	TULSA BRAKE &	SUPPLIES/MAINT.	59.31
806529	SOONER SUPPLIES INC	SUPPLIES/MAINT.	46.28
806536	AMFAC FLUID POWER	SUPPLIES/MAINT.	121.49
806537	FLEX-O-LITE DIVISION	EQUIPMENT	116.80
806568	KENBY OIL COMPANY	SUPPLIES/MAINT.	3,556.36
806569 E	MIDWESTERN EQUIPMENT CO	SUPPLIES/MAINT.	7.15
806571 E	ANCHOR PAINT MFG COMPANY	EQUIPMENT	8.80
806576	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	246.05