

MONDAY, APRIL 28, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

860428	Building Operations	Payroll	1,701.00
860428	Building Operations	Payroll	702.99
860428	Building Operations	Payroll	14,404.72
860428	Building Operations	Payroll	32,088.18
860428	Building Operations	Payroll	12,350.00
860428	Building Operations	Payroll	8,085.28
860428	Building Operations	Payroll	39,925.09
860428	Building Operations	Payroll	6,650.95
860428	Cty.OSU Ext. Office	Payroll	14,220.00
860428	Assessor's Office	Payroll	86,960.37
860428	Assessor's Office	Payroll	58,428.05
860428	Social Services	Payroll	6,046.00
860428	Social Services	Payroll	16,427.00
860428	Social Services	Payroll	14,462.00
860428	Social Services	Payroll	1,683.20
860428	Systems & Data	Payroll	59,369.16
860428	Pre-Trial Release	Payroll	6,833.00
860428	Law Library	Payroll	2,970.00
860428	Inspector	Payroll	19,380.00
860428	Budget Board	Payroll	5,893.00
860428	Budget Board-Purchasing	Payroll	8,548.00
860428	Park Dept.	Payroll	113,415.82
860428	Admin. Services	Payroll	8,717.07
860428	Admin. Services	Payroll	10,578.56
860428	Admin. Services	Payroll	15,298.69
860428	Admin. Services	Payroll	15,740.72
860428	Admin. Services	Payroll	5,244.83
860428	Treas.Mtg.Fee Fund	Payroll	11,392.85
860428	Tulsa Cty. Treasurer	Payroll	53,531.61
860428	Excise/Equal.Board	Payroll	200.00
860428	Election Board	Payroll	34,845.56
860428	Engineering Dept.	Payroll	15,646.00
860428	Sheriffs Office	Payroll	8,100.00
860428	Sheriffs Office	Payroll	155,181.55
860428	Sheriffs Office	Payroll	168,791.92
860428	Supt. of Schools	Payroll	30,106.00
860428	Supt. of Schools	Payroll	397.50
860428	Juv.Detention Ctr.	Payroll	26,084.71
860428	Juv. Lakeside Home	Payroll	31,105.00
860428	Juvenile Bureau	Payroll	73,147.00
860428	Personnel	Payroll	8,672.00
600306	Eastman Kodak	Maint.Agmt.	321.25
600320	Vault Management, Inc.	Supplies	324.00
602002	Integrated Micro Systems	Services	139,497.00
604042	Childrens Medical Ctr.	Rent	515.00
604957	Wesche Company	Supplies	26.03
607361	Tulsa Winnelson Co.	Supplies	400.00
607897	Wesche Company	Supplies	123.20
608003	Xerox Corp.	Rent	163.05
608105	City of Tulsa	Services	7,439.74
608118	Southwest Paper Co.	Supplies	24.75
608138	Omega Medical Supply	Supplies	179.00
608505	Foremost Dairies	Supplies	157.03
608539	Bixby Telephone	Services	166.39
608541	General Telephone	Services	241.22
608640	Westinghouse Electric	Services	2,912.08
608643	David H. Sanders	Rent	11,136.00
608645	Expo Square	Services	337.63
608649	C. B. Kerr Realty	Rent	5,643.75
608651	Fire Control Systems	Services	165.00
608654	Honeywell, Inc.	Services	1,397.25
608688	Tulsa Camera Record	Supplies	1,365.07
608691	Emergency Allen's T. V.	Supplies	57.30
608709	Carpenter Paper Co.	Supplies	267.50
608794	S K & F Lab Co.	Supplies	2,295.36
608836	Rainbo Baking	Supplies	89.42
608864	Okla. Gas & Electric	Services	253.27
608865	Okla. Natural Gas	Services	10,426.60
609036	Morrison Paper Co.	Supplies	99.20
609078	O'Connor-Okla. Co.	Supplies	312.40
609092	Scott Rice Co.	Supplies	366.29
609155	Hospital Products	Supplies	42.33
609165	Evans Electric Motor Ctr.	Supplies	100.28
609297	Merrell Dow Pharm.	Supplies	1,138.94
609309	Monroe Systems	Supplies	149.00
609310	Betsy Ross Flag Girls	Supplies	24.00
609317	American Lockers Security	Supplies	18.51