

MONDAY, NOVEMBER 2, 1987 CONTINUED

805274	WEBSTER, CURTIS	W. COMP.	217.00
805275	WEBSTER, CURTIS	W. COMP.	217.00
805276	WEBSTER, CURTIS	W. COMP.	217.00
805277	WEBSTER, CURTIS	W. COMP.	217.00
805278	MEDCENTER	W. COMP.	193.50
805279	MEDICAL CARE ASSOCIATES	W. COMP.	137.19
805280	SIMMONS M D, TERRILL H	W. COMP.	40.00
805281	MINOR EMERGENCY CENTER	W. COMP.	40.00
805282	TULSA X-RAY LABORATORY	W. COMP.	35.25
805283	OKLA EMERGENCY PHYSICIANS	W. COMP.	32.50
805284	HILLCREST MEDICAL CENTER	W. COMP.	131.00
805285	WORKMAN MD, MILTON R	W. COMP.	387.00
805286	HILLCREST MEDICAL CENTER	W. COMP.	289.00
805287	OKLAHOMA OSTEOPATHIC	W. COMP.	205.30
805288	SLOAN JR, DAVID R	W. COMP.	16.98
805289	ST FRANCIS HOSPITAL	W. COMP.	19.00
805290	PRUDENTIAL INSURANCE CO	PREMIUMS	458.46
805291	PRUDENTIAL INSURANCE CO	PREMIUMS	1,451.68
805292	PRUDENTIAL INSURANCE	PREMIUMS	507.60
805377	MEDCENTER	W. COMP.	50.00
805404	MC NEILL, W FRANK	TRAVEL	443.60
805405	HARRIS, MARGRETTA	TRAVEL	376.03
805406	JENNINGS, DIANE	TRAVEL	10.46
871102	DONNAZAY BENA'E HARRIS	SALARY	282.80
871102	DEBBIE SUZANNE GOWIN	SALARY	282.80
871102	MARY KATHLEEN DAY	SALARY	282.80
871102	JULIE ANN KEIRSEY	SALARY	225.00
871102	DEBORAH MCNEESE	SALARY	450.00
871102	4TH NATL. BK FOR DIR IRS	FED. WH	59.77
871102	OKLA. TAX COMMISSION	STATE TAX	5.18
871102	4TH NATL. BK FOR DIR IRS	FICA	217.86
871102	TC EMP. RETIREMENT FUND	RETIREMENT	93.33

1987 - 1988 SHERIFFS CASH FUND

805151	MCGRAW JR, JOSEPH R	BUILDINGS	91,000.00
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1987 - 1988 HIGHWAY T-CASH FUND

800729	ANCHOR STONE COMPANY	ROCK	131.59
800730	ANCHOR STONE COMPANY	ROCK	91.13
802223	ANCHOR STONE COMPANY	SUPPLIES	6,952.30
802964	SOONER SUPPLIES INC	SUPPLIES	79.30
803279	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	348.83
803325	ANCHOR STONE COMPANY	ROCK	654.72
803331	SCOTT RICE	SUPPLIES	53.97
803332	ELLIS CONSTRUCTION	SUPPLIES	855.60
803415	PRISMO SAFETY CORPORATION	SUPPLIES/MAINT.	232.85
803505	BROWNING FERRIS	SUPPLIES/MAINT.	106.25
803507	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	648.17
803561	PINKLEY SALES	EQUIPMENT	487.00
803670	SOONER SUPPLIES INC	SUPPLIES	33.74
803746	MORITZ MACHINE SHOP	SUPPLIES/MAINT.	534.40
803747	E LOCKE SUPPLY CO	SUPPLIES/MAINT:	9.23
803850	E BOREN SAFETY INC	SUPPLIES/MAINT.	45.30
803855	FLO CRETE PUMPING SERVICE	SUPPLIES	437.50
803860	MAC'S HYDRAULIC JACK	SUPPLIES	302.95
803862	BOREN SAFETY INC	SUPPLIES	184.80
803881	E SYNERGY GAS CORPORATION	SUPPLIES/MAINT.	54.19
804132	ALBERT EQUIPMENT COMPANY	SUPPLIES/MAINT.	67.95
804134	TRANS CONTINENTAL SUPPLY	SUPPLIES/MAINT.	158.60
804135	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	444.95
804140	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	248.76
804169	E DOWNING MANUFACTURING CO	SUPPLIES/MAINT.	25.00
804234	INDUSTRIAL OILS UNLIMITED	SUPPLIES/MAINT.	452.10
804248	EVE INCORPORATED	SUPPLIES/MAINT.	104.00
804461	SAFETY KLEEN CORPORATION	EQUIPMENT	69.20
804501	E J C HAMILTON CO	SUPPLIES/MAINT.	22.56
804538	SWINSON CHEVROLET INC	SUPPLIES/MAINT.	74.65
804600	E ALLIED BEARING SUPPLY CO.	SUPPLIES/MAINT.	70.64
804601	NEW HOLLAND INC	SUPPLIES/MAINT.	27.30
804644	KEYSTONE EQUIPMENT CO INC	SUPPLIES/MAINT.	22.38
804798	TULSA TRACTOR CO. INC.	SUPPLIES	490.00
804799	ALL TIRE COMPANIES	SUPPLIES/MAINT.	1,162.70
804841	E INDUSTRIAL BEARING &	SUPPLIES/MAINT.	4.17
805024	E OKLAHOMA DEPARTMENT OF	SUPPLIES/MAINT.	10.00
805050	E TULSA BRAKE &	SUPPLIES/MAINT.	87.25
805186	GLASGOW, MRS J. R.	CLAIMS	621.22

1987 - 1988 PARK FUND

709612	COTTEN ENGINEERING, INC	SERVICES/SUPPLIES	32,599.00
802664	SOONER SUPPLIES INC	TOOLS	146.76
802673	NATIONAL FITNESS CAMPAIGN	MAINT.	733.60