

MONDAY, DECEMBER 23, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

851223	Juvenile Bureau	Payroll	72,167.00
851223	Tulsa Cty.Bldg. Operations	Payroll	13,366.49
851223	Tulsa Cty.Bldg. Operations	Payroll	32,448.70
851223	Tulsa Cty.Bldg. Operations	Payroll	39,032.00
851223	Excise/Equalization Bd.	Payroll	200.00
851223	Supt. of Schools	Payroll	29,855.00
851223	Supt. of Schools	Payroll	498.20
851223	Administrative Services	Payroll	15,155.00
851223	Administrative Services	Payroll	8,135.00
851223	Administrative Services	Payroll	8,552.00
851223	Administrative Services	Payroll	4,781.00
851223	Administrative Services	Payroll	12,191.00
851223	Law Library	Payroll	2,700.00
851223	Tulsa County Clerk	Payroll	77,857.33
851223	Assessor's Office	Payroll	66,863.13
851223	Assessor's Office	Payroll	73,376.13
851223	Assessor's Office	Payroll	547.80
851223	Sheriff's Office	Payroll	165,084.73
851223	Sheriff's Office	Payroll	156,928.00
851223	Park Department	Payroll	112,374.56
851223	Park Department	Payroll	6,745.49
851223	County Inspector	Payroll	18,828.60
851223	Purchasing Dept.Budget Bd.	Payroll	8,548.00
851223	Tulsa County Engineering	Payroll	14,779.47
851223	Social Services	Payroll	782.00
851223	Social Services	Payroll	14,231.76
851223	Social Services	Payroll	1,985.65
851223	Social Services	Payroll	5,900.00
851223	Social Services	Payroll	15,295.80
851223	BOCC-Staff	Payroll	25,134.74
851223	OSU Extension Office	Payroll	14,220.00
851223	BOCC-Staff-Part-Time	Payroll	504.00
851223	Treas.Mtg.Fee Fund	Payroll	7,725.00
851223	Personnel	Payroll	8,420.00
851223	Pre-Trial Release	Payroll	5,673.00
851223	Systems & Data	Payroll	59,404.58
851223	Election Board	Payroll	23,636.14
851223	Fiscal Officer-Budget Bd.	Payroll	5,893.00
851223	Don E. Austin	Payroll	1,252.00
851223	Don E. Austin	Payroll	143,330.62
851223	Treasurer	Payroll	49,355.00

1985-1986 T-CASH UNRESTRICTED

603375	Sooner Supplies	Cylinder Rental	24.00
604128	J. C. Hamilton	Auto parts	820.14
604234	Cintas Corp.	Service-Nov.	149.80
604342	Cintas Corp.	Estimate-Nov.	94.00
604586	Findley Welding Supply	Oxygen & Acetylene cylinders	48.43
604587	J. C. Hamilton	Auto parts	107.89
604595 Emergency	Clarence L. Boyd Co.	Feeder Pot	500.10
604597 Emergency	Burris Equipment	Fitting & hose	70.17
604604	Power Equipment & Rubber Co.	Coupler	13.90
604605	Sun Refining & Mkt.	Gasoline	4,991.10
604606	Cintas Corp.	Uniforms for Nov.	302.50
604641 Emergency	Ark Valley Gas Co.	Propane	22.50
604650	J. C. Hamilton	Auto parts	252.12
604724	J. C. Hamilton	Belts	192.92
604831	Cintas Corp.	Uniform serv.-Nov.	125.10
604908	Enlow's Ford Tractor	Ignition switch	34.81
604912 Emergency	Scott Rice	Office supplies	25.15
604930	Shoreline Equipment	Threaded Flange	41.48
604945	Wilkerson Chevrolet	Truck & auto parts	337.40
604964 Emergency	Auto Battery & Electric	Cables	23.60
604965	All Tire Companies	Tires	563.70
604966	Tulsa Brake & Clutch	Hydro-Vac	87.70
605001	Fred Jones Ford	Idler bearing & pulley	81.26
605003	Meineke Discount Mufflers	Glass pack muffler	39.00
605045	Midwestern Equipment	Couplings	529.30
605047 Emergency	J. C. Hamilton	Belts	63.93
605050	Tulsa Brake & Clutch	Pressure plate & parts	156.68
605071 Emergency	Arsco Auto Cool	Cleaning on heater	18.50
605073	Wilkerson Chevrolet	Belt Adjuster	127.27
605074	Arsco Auto Cool	Heater core	34.78
605075	Industrial Oils Unlimited	Case Two Cycle Oil	41.76
605102	B & B Canvas	Repair of seven tarps	295.00
605105	Tulsa Fleet Equip.	Seal National	9.24
605112	J. C. Hamilton	Auto parts	245.79
605178	Wilkerson Chevrolet	U-Joints	234.27
605274	Quality Carburetors	Rebuilt carburetor	188.00
605305	Midwestern Equipment	Cylinder Relief Valve	505.72