

MONDAY, FEBRUARY 3, 1986, CONTINUED

1985-1986 GENERAL FUND CONTINUED

860203	State Contribution Fund	FICA	156.98
860203	Fourth Nat'l.Bk.D.I.R.	Fed. Tax WH	53.00
860203	Okla. State Tax Comm.	State Tax WH	4.67
860203	Tulsa County Empl.Rtmt.	Retirement	29.17
860203	Michael G. Cobb	Salary	291.74
860203	John Willard Osburn	Temp.Employee	374.00
860203	BOCC Staff - Part time	Payroll	504.00

1985-1986 T-CASH UNRESTRICTED

604591	Anchor Stone Co.	Asphalt	1,903.14
604939	Findley Welding Supply	Acetylene & Oxygen	34.95
605139	Gary Henry Chevrolet	1986 Chev. Caprice	9,818.44
605140	Gary Henry Chevrolet	1986 Chev. Caprice	9,818.44
605141	Gary Henry Chevrolet	1986 Chev. Caprice	9,818.44
605174	McNabb Stone Co.	Crusher Run Rock	526.50
605268	Dept. of Public Safety	Windshield stickers	70.00
605535	Okla. Dept. of Public Safety	Inspection stickers	50.00
605791	Morrison Paper Co.	Paper supplies	70.72
605876	American Canvas	Vinyl tarps	364.00
605952	Combined Tech.Co.	Fluorecent bulbs	109.45
606098	Swinson Chevrolet	Heater Core	146.77
606197	Scott Rice	Office supplies	16.25
606267	Big 4 Service	Air & fuel filters	62.14
606304	Morrison Paper Co.	Trash can liners	22.48
606305	Star Headlight	Magnetic base	270.54
606473	Albert Equipment	Water pump	183.10
606487	Putnam Industries	Couplers & adaptors	117.60
606503	Okla. Lighting Distr.	Bulbs	101.10
606657 Emergency	Dixon's Auto Glass	Tinted door glass	30.00
606660	Riffe Petroleum Co.	CRS-2 emulsion	206.05
606663 Emergency	Auto Battery & Electric	Starter & solenoid	64.09
606665 Emergency	C & D Hydraulic	Relief Valve Kit	46.50
606790	Mac's Electric Supply	Underground box-conduit	41.25
606791	Okla. Lighting Distr.	200 Watt clear bulb	14.80
606866 Emergency	Downing Mfg. Co.	Repair traffic control signal	50.00
606889 Emergency	W. W. Grainger	12 Volt perm mag motor	13.72
606894 Emergency	J. C. Hamilton	Gates Hose	3.11
606982	Midwestern Equipment	Lease Purchase Agmt.	27,962.84
607376	Okla. Tax Commission	License tag-'86 Caprice	42.00

1985-1986 TULSA AREA EMERGENCY MANAGEMENT AGENCY

600798	Communications Equip.	Install crystals in radio	50.00
603686	Motorola Communications	Tubes & adapter	287.09
606732	Swinney Supply Ctr.	Auto parts	15.04

1985-1986 CC HEALTH FUND

2707	Scott Rice	Misc. Supplies	64.77
2708	Owens & Minor	Misc. Supplies	510.30
2709	Searle	Demulen pills	2,800.00
2710	Scott Rice	Misc. Supplies	27.50
2711	Speakeasy Systems	Repair on Code-A-Phone	32.50
2712	Hospital Products	Icon pregnancy tests	132.00
2713	Owens & Minor	Misc. Supplies	85.60
2714	Scott Rice	Bulletin board	24.07
2715	Owens & Minor	Misc. Supplies	128.40
2716	Tri-Sentry Chemical Corp.	Liquid Hand Soap	56.40
2717	Computer Connection	Symphony Software	450.00
2718	Owens & Minor	Misc. Supplies	66.00
2719	Owens & Minor	Misc. Supplies	319.40
2720	A & D Supply Co.	Ceiling titles	69.12
2721	Mid Continent Surgical Sply.	Cross Tex Towels	98.16
2722	Curtin Metheson	Tube fitting	39.58
2723	Micro Filtration Systems	Dishes & Pads, Filters	687.50
2724	Owens & Minor	Ansell Disp.gloves	199.00
2725	Oklahoma Eagle	Ad:Child Health Clinic	5.70
2726	Oklahoma Eagle	Ad:Home Health Care	5.51
2727	Ortho Diag.Systems Inc.	Rho-Gam	734.50
2728	Hospital Products	Welch Allyn light bulb	30.45
2729	Mirex Corporation	Toner/Cannon 270 copier	62.15
2730	Thompson Audio Visual	Repair Fairchild projector	54.50
2731	Supelco Inc.	Misc.Lab Supplies	292.80
2732	Alltech Associates	Teflon Sleeves	113.38
2733	Trice Electronics	Telephone connectors	15.56
2734	Tab Products	Perma Storage boxes	14.50
2735	Hospital Products	Sodium Chloride	57.40