MONDAY, MAY 20, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

510105		Indian Lock & Safe	Change locks	39.50
510131		Eastman Kodak Co.	Repair microimage	101.00
510134		Washington Crime News	Subscription renewal	99.00
510136		Scott Aycock	Employee Reimbursement	61.38
510137		Dana Slocum	Travel expenses	25.90
510138		Michael Tripp	Employee Reimbursement	14.90
510141		Jim Guerra	Vehicle mileage	27.72
510142		Maurice Bayhylle	Vehicle mileage	42.61
510143		Bob Maxville	Vehicle mileage	26.58
510144		Pat Smith	Vehicle mileage	41.58
510145		Laertis Royce Manning	Vehicle mileage	13.64
510146		Macro 4 Inc.	Lease agreement by BOCC	1,016.00
510147		Telex Computer Prod.	May rental on CRTS	753.00
510148		MSI Communication	May leage on Pager	13.95
510149		Paradyne	Rental/Maintenance	1,230.00
510150		Deborah Herd	Employee Reimbursement	78.54
510164		State Contri.Fund	FICA	38.07
510165		Xerox Corp.	Maintenance agreement	160.00
510197		Neighbor newspapers	Publishing Board meeting	77.87
510262		Computer Computing	Keypunch entry services	1,308.33
510264		Tulsa Dly.Bus. Jnl.	Notice to bidders	183.79
*510640		Charles O. Burton	Workers' Comp.	212.00
510642		O. D. Jackson	Workers' Comp.	1,523.17
510707		Thomas A. Layon, Attny.	Workers' Comp.	800.00
510708		John Tyner &Thom.A.Layon	Workers' Comp.	3,120.00
*510351		Indian Nations Council	General Admin.Exp.	1,916.19
	850520	State Contribution Fnd.	FICA	62.65
	850520	Fourth Nat'l Bk.DIR	Federal Tax WH	31.00
	850520	Okla. State Tax	State Tax WH	3.19
	850520	Tulsa Cty.Empl.Retirement	Retirement	44.44
	850520	Vickie R. Bullard	Salary	444.35

1984-85 T-CASH UNRESTRICTED

508475	General Tire Service	Tires	1,072.94
510176	Flasher Co.,Inc.	Flasher rental	1,155.55
510203	Sooner Supplies	Cylinder rental	66.00
510204	MSI Communications	Rental for beepers	92.25

1984-85 2-T CASH RESTRICTED

503549	Standard Industries	Asphalt	860.83

1984-85 CIVIL DEFENSE

508998	City of Tulsa	April truck gas	70.79
508999	C. T. Lester	April Travel Allowance	273.46
510133	Farmers Insurance	Truck Insurance	298.00
510292	City of Tulsa	April billing/3M copier	44.15

1984-85 CC HEALTH FUND

4176	Nat'l Comm/Clinical Lab	H3-A2 Venipuncture	15.00
4177	Beacon Stamp & Seal	Circulate stamp	18.20
4178	Stainless Products	S.S. Bar	30.00
4179	Scott Rice	Printer ribbons	17.70
4180	W. R. Kelly & Sons	Ash hardwood	50.00
4181	American Scientific	Rubber tubing	29.94
4182	Omega Medical Supplies	Labeling tape	75.00
4183	Scott Rice	Office supplies	127.66
4184	Boren Zink Safety	2 cases tick repellant	38.16
4185	Edison's	Little tike picnic table	209.72
4186	Hospital products	Misc.supplies	657.55
4187	Travenol Laboratories	Plastic gloves	58.70
4188	Palmer Instrument	SK Rod	71.60
4189	Secretary of State	Notary for Kathy Simms	20.00
4190	Xerox Corp.	Maintenance charge	2.40
4191	Wm. E. Beville	Repair pager #23,08,20	67.50
4192	Mirex Corp.of Okla.	Silicone Oil	29.00
4193	Atomic Spectroscopy	1 yr. renewal	28.00
4194	Bill Jarret Co.	Replace check valve	128.32
4195	Kaylin Coody	Pro.Serv. 4/1 to 4/30	803.90
4196	Southwestern Bell	Nursing Directory Adv.	15.75
4197	AT & T Information	Owasso 5/4 to 6/2	11.40
4198	Public Service of Okla.	Jenks Ctr. 4/8 to 5/6	42.39