

MONDAY, AUGUST 12, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

601027	Floyd Cross	Workers' Comp. Exp.	186.00
601029	William M. Diggs	Workers' Comp. Exp.	161.09
601030	William M. Diggs	Workers' Comp. Exp.	161.09
601031	William M. Diggs	Workers' Comp. Exp.	161.09
601032	William M. Diggs	Workers' Comp. Exp.	161.09
601033	O. D. Jackson	Workers' Comp. Exp.	169.24
601034	O. D. Jackson	Workers' Comp. Exp.	169.24
601035	O. D. Jackson	Workers' Comp. Exp.	169.24
601036	O. D. Jackson	Workers' Comp. Exp.	169.24
601038	Floyd Cross	Workers' Comp. Exp.	186.00
601039	Floyd Cross	Workers' Comp. Exp.	186.00
601040	Floyd Cross	Workers' Comp. Exp.	186.00
601041	Floyd Cross	Workers' Comp. Exp.	186.00
601051	Tulsa County News	Publishing BOCC Meeting	60.76
601052	Tulsa Daily Bus.Jnl.	Notice to Bidders	122.46
850812	State Contribution Fund	FICA	395.26
850812	Fourth Nat'l Bk.DIR	FED WH	183.41
850812	Okla. State Tax Comm.	STATE WH	32.85
850812	Tulsa Cty.Empl.Rtmt Fund	Retirement	326.20
850812	Russell Hass	Employee Vacation Pay	1,761.49
850812	J. D. Clark	Salary	184.06
850812	Josephine I. Hinson	Payment of Wages	278.40
850812	Andrew Martin	Salary	104.95
850812	Atlas Life Insurance Co.	Empl. & Cty. portion Aug.'85	13,121.66
850812	Blue Cross/Blue Shield	Health Care	57,251.65
850812	Pru.Health Care Plan	Empl. & Cty. portion Aug.'85	52,064.99

1984-1985 T-CASH UNRESTRICTED

507972	Standard Industries	Asphalt	2,235.93
509508	Fred Jones Ford	Carb.spacer/Gasket	10.96
509825	Chandler Materials	Pipe/Joints	2,643.75
510745	Scott Rice	Office Supplies	734.47
511013	Keystone Equipment	Pressure Test Kit	353.81
511662	Burris Equipment	Filters	126.62
511665	Chandler Materials	Reinforced joints	5,820.00
511697	Chandler Materials	Concrete tile	5,820.00
512054	Goodyear Truck Tire	Tires	403.08
512253	Wards Welding Co.	Box blade	552.50
512264	American Tile & Carpet	Tile & installation	1,327.00
512414	Black & Decker, Inc.	Saw blades, carbide tip	71.90
512558	Wesche Company	Table Saw	725.00

1985-1986 T-CASH UNRESTRICTED

600116	Emergency	Turnpike Ford	Exhaust manifold	100.68
600117	Emergency	Bailey Battery	Batteries	693.59
600118	Emergency	J. C. Hamilton	Motor mounts etc.	176.50
600119	Emergency	Air & Electric Ind.	Repair buffer	24.00
600213		Sun Refining & Mkt.	Unleaded Fuel	1,518.00
600228		Anchor Stone Co.	Screenings	103.78
600229	Emergency	Brake Rebuilders	Pressure plate	339.66
600230	Emergency	J. C. Hamilton	Water pump/brake fluid etc.	95.60
600231	Emergency	Wilkerson Chev.	Repair AC	336.38
600233	Emergency	Mel's Auto Electric	Starter repaired	28.00
600234	Emergency	Burris Equipment	Filters	8.80
600236		Safety-Kleen Corp.	Lease Agmt.for Pts.cleaner	49.75
600238		Cintas Corporation	July '85 Uniform Rental	275.00
600240		Sun Refining & Mkt.	Gasoline	5,213.72
600348		W & W Sales	Calcium Chloride	4,119.39
600353	Emergency	Bailey Battery	Battery	29.95
600354	Emergency	Brake Rebuilders	Drums & Brake Cyl.	178.50
600356		Midwestern Equipment Co.	Freight	35.00
600359	Emergency	Mel's Auto Electric	Valve & Regulator	37.00
600360	Emergency	Midwestern Equipment	Pin	142.14
600383		Safelite/Rock Brothers	Windshield replacement	163.46
600394	Emergency	T.E.D. Warehouse/Truck Pts.	Shaft-Assy.	165.60
600399	Emergency	Mel's Auto Electric	S1-12 Act & ST-27 Act.	58.00
600400		Berry Tool & Supply	Heli Coil set with bit	25.85
600401		Enlow's Ford Tractor	Pull pins	9.90
600402	Emergency	J. C. Hamilton	Auto supplies	47.15
600403	Emergency	Brake Rebuilders	Drums,shoes,& Mas.Cyl.	290.36
600404		Universal Joint Spec.	Tube & Labor	36.40
600405		Tulsa Automotive Supply	Oil Filters	9.72
600431		Fluid Components	Seal	60.13
600432		Brake Rebuilders	Auto parts	293.80
600433		Industrial Oils Unlimited	Engine oil & grease	1,407.45
600439		Okla. Truck Supply	Truck tarps	95.98