

MONDAY, SEPTEMBER 9, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

850909	Blue Cross/Blue Shield	Health Care	56,698.85
850909	Prudential Health Care	Health Care	52,608.17
850909	Atlas Life Insurance	Life & Disability	13,191.12
850909	State Contribution Fnd.	FICA	755.92
850909	Fourth Nat'l Bk.DIR	Fed.Tax Withholding	412.58
850909	Okla. State Tax Comm.	Empl.Payroll deduction	53.79
850909	Tulsa County Empl.Rtmt.	Retirement	321.25
850909	Renee Parker	Empl.Leave of Absence	840.00
850909	Mona Thompson	Terminating employment	350.72
850909	Mildred Porter	Increase in salary	27.74
850909	Don E. Austin	Increase in salary	30.84
850909	Kristin Athanassopoulos	Personal services.Aug.'85	232.40
850909	Melvin C. Weiman	Personal services.Sept.'85	971.20
850909	Tom Summers	Salary adjustment July thru Aug.	15.82
850909	M. Jeanette Bradley	Salary adjustment July thru Aug.	12.68
850909	G. Dale Janda	Salary adjustment July thru Aug.	14.24
850909	Larry Brewer	Intake Counselor - Resigned.	590.26
850909	Carla Warren	Judge's Secretary-Salary	269.30
850909	Mamie Louise Haas	Detention Cook-Salary	416.77
850909	Michelle Diane Woods	Detention Counselor-Salary	371.81
850909	Sheryl Bierbower	Salary	272.00
850909	Muttasim ElHassan	Salary	32.00
850909	Thomas Otis	Salary	480.00
850909	Donna Pearce	Salary	480.00

1984-1985 T-CASH UNRESTRICTED

512095	Goodyear Truck Tire	Tires & tubes	4,651.28
512472	Riffe Petroleum Co.	SS-I Emulsion	1,565.43

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600241	Sun Refining & Mkt.	Unleaded fuel	1,395.33
600438	7-D Trailer Sales, Inc.	Tarps for trucks	725.00
600673	Armco Construction Prod.	Tensar, rods & cord	639.30
600701	J. C. Hamilton	Belts & hoses	210.25
600723	J. C. Hamilton	Gas can, flashers etc.	804.30
600898	Industrial Splicing	Chain & hooks	169.00
600975	Riffe Petroleum	SS-1 Emulsion	123.84
601016	Allied Bearing Sply.	Housing, bearings & rings	782.36
601144	Redland Prismo Corp.	Packing, Gaskets etc.	925.99
601160	Bert Smith Machinery	Rake handle & socket	109.20
601235	Jernigans Home & Farm	Chain saw	22.00
601238	J. C. Hamilton	Auto parts	67.02
601276	T.E.D. Warehouse	Truck parts	17.38
601277	Seal Company Enterprises	Seals	5.40
601281	J. C. Hamilton	Wrenches & cutters	86.93
601357	Mac's Electric Supply	Ground rods & clamps	46.59
601404	Tulsa Radiator Shop	Radiator Flux	11.52
601405	Drive Train Specialists	Driveshaft balancing	64.37
601427	Burris Equipment	Aeroquip hoses	423.00
601442	Rockmount Research	Steel test rod	299.40
601464	Midwestern Equipment	Gaskets	66.06
601466 Emergency	Seal Co.	Gears	78.51
601470	J. C. Hamilton	Auto parts	228.53
601496	Albert Equipment Co.	Parts for Caterpillar	158.07
601506	Stockyards Equipment	Ignition switch	27.42
601584	Industrial Oils	Motor & hydraulic oil	377.25
601586	Shell Creek Dump	Est.dumping of trash	30.00
601708	Bob's Rapid Radiator	Repair radiator	50.00
601728	Grant Supply Co.	Ball valves	131.06
601745 Emergency	Brake Rebuilders	Bearings, clutch disc etc.	202.68
601785 Emergency	Bridges Ford Tractor	Hose Fitting	7.49
601786	Sun Refining & Mkt.	Gasoline	5,569.23
601805 Emergency	Miller's Truck Equip.	Punch & Chisel	25.40
601832 Emergency	Broken Wheel Auto Parts	Spark Plugs	5.44
601834	Holloway Midwest, Inc.	Cable & clamps	207.44
601839 Emergency	L. B. Smith	Removed & replaced hose	246.43
601840 Emergency	Mel's Auto Electric	Starter	30.00
601841 Emergency	Tulsa Auto Spring	U-bolts	21.16
601842 Emergency	J. C. Hamilton	Tubing Walker/Carb.Kit	66.08
601843 Emergency	Fluid Components	Repair pump & motor	1,345.00
601903 Emergency	J. C. Hamilton	Carburetor Kit	8.60
601943	Guardian Security	Monitoring/Sept. '85	45.00
601946 Emergency	Davis Auto Color	Reducer & paint	133.05
601971 Emergency	Seal Co. Enterprises	Gaskets	29.80
601973 Emergency	J. C. Hamilton	Fuel pump	11.98