

MONDAY, SEPTEMBER 8, 1986, CONTINUED

1986-87 GENERAL FUND, CONTINUED

702046	Homer Teague	WC Expense	34.80
702047	Associated Ear, Nose & Th.	Services	26.00
702048	CrestMed Convenient Care	Services	120.00
702049	Glass-Nelson Clinic	Services	85.25
702050	Robert Jabour, M.D., Inc.	Services	1,023.00
702051	Homer Teague	WC Expense	58.11
702066	Mark Williamson	Mileage	10.50
702067	Leo Applegate	WC Expense	133.33
702068	Leo Applegate	WC Expense	133.33
702069	Leo Applegate	WC Expense	133.33
702070	Leo Applegate	WC Expense	133.33
702071	Leo Applegate	WC Expense	133.33
702072	Jack's Memory Chapel, Inc.	Services	350.00
702073	Mitchell's Funeral Home	Services	250.00
702080	Broken Arrow Ledger	Publications	204.10
702081	Tulsa Daily Bus. Journal	Publications	81.29
702083	Delbert C. Kelsey	WC Expense	217.00
702084	Delbert C. Kelsey	WC Expense	217.00
702085	Delbert C. Kelsey	WC Expense	217.00
702086	Delbert C. Kelsey	WC Expense	217.00
702087	Jesse Gore	WC Expense	217.00
702088	Jesse Gore	WC Expense	217.00
702089	Glen R. Clow	WC Expense	217.00
702090	Glen R. Clow	WC Expense	217.00
702091	Glen R. Clow	WC Expense	217.00
702093	Glen R. Clow	WC Expense	217.00
702094	Glen R. Clow	WC Expense	217.00
702095	Helen Wright	WC Expense	146.00
702096	Helen Wright	WC Expense	146.00
702097	Helen Wright	WC Expense	146.00
702098	Helen Wright	WC Expense	146.00
702099	Helen Wright	WC Expense	146.00
702100	Kathleen Gantt	WC Expense	419.14
702101	Karen Atta	WC Expense	146.00
702102	Karen Atta	WC Expense	146.00
702103	Karen Atta	WC Expense	146.00
702104	Karen Atta	WC Expense	146.00
702105	Karen Atta	WC Expense	146.00
702106	DP Management Assoc.	Membership	65.00
702111	Steven A. Boutwell	Mileage	96.40
702112	Delbert C. Kelsey	WC Expense	217.00
702113	Homer Teague	WC Expense	196.01
702114	Homer Teague	WC Expense	196.01
702115	Homer Teague	WC Expense	196.01
702116	Homer Teague	WC Expense	196.01
702117	Homer Teague	WC Expense	196.01
702145	Emergency Chamlers R. Wood Co.	Parts	92.32
702166	Jack F. Gordon	Training	97.89
702167	Mack Bettis	Travel	165.21
702169	Jack Gordon	Travel	338.37
702170	O. D. Jackson	WC Expense	101.63
702172	Phillip J. Guerra	WC Expense	198.16
702173	Phillip J. Guerra	WC Expense	198.16
702226	ARMS/FIRMS Users Assoc.	Registration	125.00
702245	Harmon Moore, Jr.	Election Exp.	4,154.00
860908	State Cont. Fund	FICA	12.38
860908	Prudential Ins. Co.	Premiums	14,000.97
860908	Prudential Ins. Co.	Premiums	14,102.00
860908	Blue Cross/Blue Shield	Premiums	38,629.30
860908	Prudential Health Care	Premiums	57,446.77
860908	Muriel T. Young	Salary	86.56

1986-87 T-CASH

610008	Standard Industries	Asphalt	121.54
610048	Standard Industries	Asphalt	4,680.88
610049	Standard Industries	Asphalt	1,546.95
610098	Standard Industries	Asphalt	8,608.86
610528	Standard Industries	Asphalt	1,582.73
610809	Standard Industries	Asphalt	7,218.43
612916	Colburn Electric	Services	500.00
613018	Standard Industries	Asphalt	7,907.01
700146	Bowman Dist.	Supplies	643.78
700607	W & W Sales & Leasing	Supplies	2,311.49
700951	Sun Refining & Mtkg.	Fuel	1,661.40
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701072	J. C. Hamilton Co.	Parts	329.56
701321	Scott-Rice	Supplies	158.18
701396	Findley Welding Supply	Supplies	117.80
701400	Emergency L. B. Smith, Inc.	Parts	243.74
701423	Magic Refrigeration Co.	Ice Machine	2,790.00