

TUESDAY, OCTOBER 15, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

602890	Emergency	B P I Communications	Notice prepared	797.50
602911		Carpenter Paper Co.	Paper supplies	63.63
602913		Tulsa Camera Record	Finisher Preserver	58.32
602914		Western Paper Co.	Envelopes	63.85
602952		Xerox Corporation	Aug. Copier rental	160.00
602963		Eve, Inc.	Spraybuff	78.84
602965		Empire Plumbing Supply	Galvanized pipe	33.75
602966		Greer Electric Co.	Hartell Pump	58.44
602968	Emergency	Sooner Coin Laundry	Dryer filters	24.95
602971		Read's Engraving	Name tags	26.00
602972		Leach's Hardware	Wall mounted fan	115.47
602974		The Clock Shop	Repairs on Watchclocks	176.00
602980		MCI Telecommunications	Service, Sept. 1985	697.42
602986		Nelson Electric Supply	Fuseable Disconnect	140.00
602991	Emergency	Bergen Brunswig Drug	Emergency drugs	736.78
602992		Arnold's Produce	Produce	47.40
602993		Merck Sharp & Dohme	Medical supplies	2,209.40
602995	Emergency	Ace Transmissions	Transmission	149.95
603000		J. C. Hamilton	Auto parts	298.13
603001	Emergency	Wilkerson Chevrolet	Heat riser	42.08
603003		Wesche Co.	Locks & hinges	50.10
603009	Emergency	Okla. Lighting Distr.	Lay In Fixtures	135.33
603037		Abco Rents & Sales	Solo Plates	289.35
603038		Goodner Van	Winner Dessert Spoon	36.00
603040		Western Paper Co.	Paper supplies	93.32
603058		Dorthy Gage	Employee reimbursement	44.28
603059		Lynn Greene	Employee reimbursement	70.72
603060		Helen Miller	Employee reimbursement	74.82
603061		S. Ann Barcelo	Employee reimbursement	53.50
603065		Jim Bulmer	Employee reimbursement	90.20
603069		TG & Y Stores	Misc. supplies	73.66
603070		William L. Bledsoe	Employee reimbursement	145.34
603096		Lee DeArman	Cash reimbursement	11.42
603171		Prime Seminars	Secretarial Seminar-Oct.	99.00
603173	Emergency	C-K & W Supply	Masonry Saw Blades	83.70
603198		Bergen Brunswig Drug Co.	Medical supplies	2,500.32
603206		IBM Corporation	Monthly purchase pymt.	447.35
603208		Jerry Tiller	Employee reimbursement	43.74
603220		Schultz Paper Co.	Carbonless paper	188.50
603233		U. S. Postmaster	Postage meter	5,000.00
603262		Schultz Paper Co.	Carbonless paper	218.60
603278		A. T. Ferree	Cash reimbursement	7.00
603279		AT & T Information	Touch-Tone Desk Tele.	10.40
603280		Southwestern Bell Tele.	Basic monthly charge	37.97
603284		Superintendent of Documents	Standard Ind. Class. Manual	17.75
603303	Emergency	C & F Distributors	Carpet Adhesive	632.70
603309		Broken Arrow Ledger	Pub. of Comm. Proceedings	101.84
603310		Eastman Kodak Co.	Repair Reader Printer	259.50
603312		Terrance West	Airfare, hotel, taxi	470.00
603316		Motorola, Inc.	Maint. agmt. Cty. radios	1,408.74
603332		Dept. of Public Safety	Rent/Teletype mach. Oct.	147.00
603333		McCaw Communications	Equip. rental, Oct.	112.50
603334		Dale Trude	Auto damage claim	87.00
603345		Wm. Ronald Barnes, D.O.	Professional services	4,650.00
603347		K.T.U.L. TV	Tower rental, Oct.	60.00
603358		C. Wayne Carr	Filing Annual Report	50.97
603364		Bruce N. Carpenter, Ph.D.	Employment screening	25.00
603386		State Contribution Fund	FICA on Disability Ins.	42.30
603387		Ted Manners	Services rendered	1,252.00
603389		Honeywell, Inc.	Service for Oct. '85	1,397.25
603392		Waste Management of Tulsa	Service for Oct. '85	1,220.00
603405		Beacon Stamp & Seal	Repair Electroseals	120.90
603411		James Johnson	Workers' Comp. Exp.	190.32
603412		James Johnson	Workers' Comp. Exp.	190.32
603413		James Johnson	Workers' Comp. Exp.	190.32
603414		James Johnson	Workers' Comp. Exp.	190.32
603415		John Meadows	Workers' Comp. Exp.	142.16
603497		Beacon Stamp & Seal	New Dies & Holders	46.00
603535		URISA	Annual Inst. membership	200.00
603614		Tulsa Travel Dwn. Twn.	Airline Tickets	795.00
851015		State Contribution	FICA	116.73
851015		Fourth Nat'l Bk. DIR	Fed. Tax Withholding	16.00
851015		Okla. State Tax Comm.	State Tax Withholding	1.50
851015		Tulsa Cty. Empl. Retirement	Retirement	85.56
851015		Della-Mae Maddox	Salary	271.20
851015		Jerry R. Neeley	Balance of wages due	23.12
851015		Richard Mack Bettis	Balance of wages due	27.74
851015		Eulis Cortez Johnson	Salary	264.28
851015		Clifford T. Tuck	Salary	269.31