

MONDAY, NOVEMBER 4, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

604002	O.K. Fire Protection Co.	Service for Fire Ext.	182.76
604012	Tulsa Dly.Bus. Journal	Notice to Bidders	41.19
604061	IBM CORP.	Lease/Rental Fin.Comm.Sys.Oct.	647.00
604062	IBM CORP.	Lease/Rental Fin.Comm.Sys.Sept.	388.20
604067	Emergency Bergen Brunswig Drug	Medical supplies	625.18
604068	Fields Downs Randolph	Office supplies	123.60
604075	Helen L. Wright	Workers' Comp. Exp.	146.00
604076	Helen L. Wright	Workers' Comp. Exp.	146.00
604077	Helen L. Wright	Workers' Comp. Exp.	146.00
604078	Helen L. Wright	Workers' Comp. Exp.	146.00
604079	Helen L. Wright	Workers' Comp. Exp.	146.00
604080	Helen L. Wright	Workers' Comp. Exp.	146.00
604081	Helen L. Wright	Workers' Comp. Exp.	146.00
604082	Safeway Stores	Emergency Grocery Req.	392.59
604083	Safeway Stores	Emergency Grocery Req.	394.07
604085	Tulsa X-Ray Lab.	Workers' Comp. Exp.	16.25
604086	Okla. Emergency Physicians	Workers' Comp. Exp.	25.00
604087	Hillcrest Medical Ctr.	Workers' Comp. Exp.	97.05
604088	Emergency Tulsa Emergency Med.Ctr.	Workers' Comp. Exp.	393.50
604089	Tulsa Orthopaedic Assn.	Workers' Comp. Exp.	167.00
604090	Hand Surgery, Inc.	Workers' Comp. Exp.	50.00
604096	Broken Arrow Ledger	Publ.of Comm.Proceedings	93.89
604106	City of Tulsa	Suppl. to Tro Book #41	10.00
604107	Norman Whisenhunt	Mileage & expense	105.00
604111	Software Diversified	Annual maint.fee	90.00
604112	AT&T Information	Service Agreement	1.80
604125	City Map Service	Subdivision plats	46.75
604136	Service Merchandise	Clean air machines	73.92
604166	Karen Atta	Workers' Comp. Exp.	175.20
604167	Karen Atta	Workers' Comp. Exp.	146.00
604168	Glass Nelson Clinic	Workers' Comp. Exp.	83.25
604169	John Holmes	Workers' Comp. Exp.	25.10
604170	Minor Emergency Ctr.W.	Workers' Comp. Exp.	77.00
604171	Tulsa Anesthesiologists	Workers' Comp. Exp.	792.00
604172	Terrill H. Simmons,M.D.	Workers' Comp. Exp.	150.00
604173	Okla. Emergency Physicians	Workers' Comp. Exp.	30.00
604174	Tulsa X-Ray Laboratory	Workers' Comp. Exp.	36.00
604175	Regional Med.Laboratory	Workers' Comp. Exp.	31.50
604176	Glen R. Clow	Workers' Comp. Exp.	17.81
604177	Assoc. Ear,Nose & Throat	Workers' Comp. Exp.	87.00
851104	NACO Deferred Comp.Prgm.	Non-Taxable Annuity	1,247.00
851104	Fourth Nat'l Bk. DIR	Fed.FICA Withholding	85.95
851104	State Contribution Fund	FICA	274.38
851104	Fourth Nat'l.Bk. DIR	Fed. Withholding	71.88
851104	Tulsa Cty.Empl.Retirement	Retirement	55.39
851104	Okla. State Tax Comm.	State Tax Withholding	7.01
851104	Frank Jones	Salary	322.34
851104	Barry D. Scott	Salary	408.00
851104	Imogene Baird	Salary	184.64
851104	Susan C. Town	Salary	480.00
851104	Suzanne C. Bassett	Salary	47.00
851104	BOCC - Staff (Pt.-time)	Payroll	504.00

1985-1986 T-CASH UNRESTRICTED

600558	Standard Industries	Asphalt	2,082.39
600567	Anchor Stone Co.	Screenings	49.73
600573	Anchor Stone Co.	Crusher run	1,837.98
600912	Standard Industries	Asphalt	1,909.70
601331	Tulsa Tractor Co.	Skid Assembly	123.36
601784	Anchor Stone Co.	Crusher Run	93.87
601905	Vulcan Signs & Stampings	White paper	71.25
602182	Hudiburg Chevrolet & GMAC	1985 Chevrolet Trucks(3)	99,340.08
602223	OK Machine & Mfg. Co.	Weld bracket	175.00
602289	Tri-Sentry Chemical Corp.	Hand Soap	5.78
602697	Southwestern Motors	Crank weld & grind	78.00
602725	B-Clean Besel, Inc.	Boraxo soap	29.95
603042	Tulsa Peterbilt Trucks	Truck parts	568.87
603043	Fields Downs Randolph	Office supplies	24.62
603176	The Jimmie Jones Co.	Journeyman welding outfit	298.00
603260	The Cummins Construction	Asphalt	2,142.36
603268	Jernigans Home & Farm	Replacement motor	205.00
603269	Wilkerson Chevrolet	Auto parts	6.41
603270	Safelite/Rock Bros.	Wing Window	25.08
603398	Yaffe Iron & Metal	Angle iron	24.97
603499	Industrial Oils	Oils & anti-freeze	731.15
603579	Sun Refining & Mkt.	Gasoline	6,982.65
603697	Okla. Lighting Distr.	Fluorescent bulbs	117.06