

MONDAY, DECEMBER 16, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

605118	Associated Anesthesio.	Workers' Comp.Expense	200.00
605119	Hillcrest Health Serv.	Workers' Comp.Expense	25.00
605120	Minor Emergency Ctr.-W.	Workers' Comp.Expense	22.00
605122	St. John Medical Ctr.	Workers' Comp.Expense	535.68
605124	Scott B. Hayhurst	Workers' Comp.Expense	25.76
605125	Tulsa Radiology Assoc.	Workers' Comp.Expense	12.00
605126	Utica Square Pharmacy	Workers' Comp.Expense	31.85
605218	Data Image Inc.	Diskette	51.80
605261	Southwestern Bell	Monthly chg.Nov.15-Dec. 14	68.99
605327	Kathryn E. Crockett	Employee Mileage	2.25
605328	Mack Bettis	Tax Committee Meeting	17.90
605329	John Borgsmiller	Employee Mileage	44.08
605330	Ted Manners	Serv.Rendered Nov.'85	840.00
605352	S. Ann Barcelo	Reimbursement - Employee	59.65
605353	Bruce Baldwin	Mileage & Expense	92.39
605363	Tulsa Dly.Bus.Journal	Notice to Bidders	368.44
605364	Tulsa Dly.Bus.Journal	Notice to Bidders	58.67
605366	Sand Springs Leader	1 yr. Subscription	14.25
605367	Bixby Bulletin	1 yr. Subscription	12.75
605368	Okla. Eagle Publishing	1 yr. Subscription	12.00
605369	Collinsville News	1 yr. Subscription	10.00
605370	Jenks Journal	1 yr. Subscription	12.75
605371	Broken Arrow Ledger	1 yr. Subscription	70.13
605372	Tulsa County News	1 yr. Subscription	8.65
605373	Skiatook Journal	1 yr. Subscription	9.87
605374	Owasso Reporter	1 yr. Subscription	10.97
605378	Computek Computing Corp.	Data Entry Key punch Serv.	873.96
605384	McCaw Communications	Equip.Rental-Dec.'85	112.50
605385	Xerox Corp.	Maint.Agreement to 10/31/85	96.00
605387	IBM	Maint.Agreement to 9/30/85	92.92
605388	Southwestern Bell	Monthly charge	38.70
605394	Department of Public Safety	Rental of Teletype-Dec.	147.00
605399	KTUL TV, INC.	Tower rental/Dec.'85	60.00
605401	Wm. Ronald Barnes,D.O.	Professional services	4,650.00
605402	Southwest Saw Corp.	Sharpening service	80.40
605408	Western Business Products	Monthly agmt./7 Copiers	440.73
605417	Scott Rice	Repair lock	25.00
605418	Anesthesia Assoc.	Workers' Comp.Expense	180.00
605419	Harold B. Craig	Workers' Comp.Expense	13.85
605420	John B. Vosburgh, M.D.	Workers' Comp.Expense	350.00
605421	Stephen A. Barnett	Workers' Comp.Expense	24.29
605422	Brent W. Laughlin, M.D.	Workers' Comp.Expense	35.00
605423	Westview Pharmacy	Workers' Comp.Expense	13.15
605428	Bldg.Officials	Membership dues to 12-31-86	240.00
605438	Tech.Programming Serv.	Laser printed forms	892.11
605463	Emergency Merkel X-Ray Co.	Repair processor	94.50
605492	Jerome Smittle	Mileage & Expense	38.54
605493	Jim Valentine	Mileage & Expense	126.81
605501	Standard Grocery	Emerg.grocery requisitions	385.00
605502	Standard Grocery	Emerg.grocery requisitions	385.00
605509	Telex Computer Products	Rental on CRTs	1,081.00
605510	Jerry Tiller	Employee Reimbursement	223.95
605615	Sand Springs Leader	Proof of Publication	164.45
605618	Tulsa Travel Downtown	Airline Tickets	787.00

1985-1986 T-CASH UNRESTRICTED

602806	Bowman Distribution	Battery cable kit etc.	418.70
602808	Combined Technology Co.	Electrical parts	14.25
604027	Emergency Burris Equipment	Parts for bucket hose	13.36
604114	Okla. Truck Supply	Heater fan	6.63
604233	Texas Industrial Serv.	Floor mat service-Nov.	18.90
604381	Tulsa Auto Spring	Ball	33.86
604508	Bailey Battery	Batteries	331.78
604667	Big 4 Service & Supply	Spark plugs	49.52
604668	Overhead Door Co.	Extension springs	177.00
604693	Wilkerson Chevrolet	Auto parts	266.11
604770	Brix, Inc.	Paper cutter	24.50
604771	Emergency Honey-Wagon	Service	75.00
604818	Texas Industrial Serv.	Safety mat service	17.20
604819	Emergency Victor Welding Supply	Cutting wheels	16.00
604876	Emergency J. C. Hamilton	Belts	17.55
604910	Emergency Albert Equipment Co.	Drive assembly & parts	61.51
604911	Emergency J. C. Hamilton	Fuel pump	10.59
604937	Emergency Safelite/Rock Bros.Glass	Glass	269.50
604938	OK Lighting Distributors	LRTCP Ballast	22.86
604942	Emergency Drive Train Specialists	Lever	6.00
604943	Gates Hardware & Supply	Shover & hardware	198.96
605044	Emergency United Engines	Flywheel ring & freight	54.84