

MONDAY, DECEMBER 30, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

605991	Four Seasons Pest Control	Service-Nov.	402.12
605992	City of Tulsa	Service-Nov.	5,288.27
606007	Beacon Stamp & Seal	Crown prefix data bands	19.50
606009	Osteopathic Radiology	Professional services	762.00
606020	Westview Pharmacy	Workers' Comp.Exp.	50.30
606021	Okla. Emergency Physicians	Workers' Comp.Exp.	75.00
606022	Tulsa X-Ray Laboratory	Workers' Comp.Exp.	152.50
606023	Okla.Osteopathic Hosp.	Workers' Comp.Exp.	70.25
606032	Tulsa Dly.Bus.Journal	For Publishing Summary	130.31
606033	Tulsa Dly.Bus.Journal	Notice To Bidders	121.44
606034	Campbell Travel	Airline Tickets	477.00
606035	Denny E. Krout,D.O.	Professional Med.Serv.	1,905.00
606086	Terry D. Going	Auto Claim-Accident	168.00
606087	Tom Seely	Auto Claim-Accident	127.00
606100	Nat'l.Sheriff's Assoc.	Membership dues	25.00
606101	Southwest Anesthesiology	Professional med.serv.	338.00
851230	Gary L. Smith	Salary	705.60
851230	Fourth Nat'l Bk.D.I.R.	Federal WH	80.00
851230	State Contribution Fund	FICA	194.24
851230	Tulsa Cty.Empl.Rtmt.Fund	Retirement	70.56
851230	Okla. Tax Commission	State Tax	7.98
851230	BOCC Staff-Part time	Payroll	672.00

1985-1986 T-CASH UNRESTRICTED

603373	Sun Refining & Mkt.	Unleaded Fuel	1,365.66
603379	McNabb Stone Co.	No. 3 Cover	1,885.58
603469	Emergency Burris Equip. & Supply	Fitting	9.08
603500	Bowman Distribution	Fasteners & misc.	820.93
603501	McNabb Stone Co.	No. 3 Cover	1,362.91
603811	Mohawk Rock & Sand	Sand	471.13
603946	Albert Equipment	Repair undercarriage	9,268.99
604208	McNabb Stone Co.	Crusher run rock	463.59
604223	Burris Equip. & Supply	Seat cylinder	486.04
604503	Brix, Inc.	Office supplies	565.90
604609	Ferguson Enterprises	Black pipe	30.09
604828	McNabb Stone Co.	Crusher run rock	653.76
604940	Auto Battery & Electric	Alternators	58.99
604946	B-Clean Besel Supply	Brooms & handles	79.04
605002	Tulsa Brake & Clutch	Brake & clutch parts	50.60
605004	Kirby-Smith Machinery	Cylinders	446.89
605101	Combined Technology Co.	Electrical parts	122.82
605111	All Tire Companies	Tires & tubes	1,235.70
605315	J. C. Hamilton	Auto parts	28.22
605316	Cummins Sales & Serv.	Thermostat	19.77
605317	W. M. Heitgras	NF nuts	20.00
605318	Union Gas of Broken Arrow	Refill propane bottles	47.60
605320	Hoidale Company	Parts for diesel pump	34.76
605433	Tulsa Comm.Services	Radio Maint.-Dec.	350.00
605460	Wilkerson Chev.	Exhaust Pipe	45.04
605461	Fred Jones Ford	Gasket & parts	29.76
605545	Emergency Clark Electrical Supply	Electrical supplies	703.66
605546	Emergency Robison Air Cond.Co.	Heating unit	125.50
605584	Stewart-Warner Alemite	Alemite grease gun	134.50
605586	Safety-Kleen Corp.	Parts cleaner	51.75
605813	Emergency Auto Battery & Electric	Alternator	13.45
605925	Findley Welding	Cylinder rental-Nov.	24.05
605956	Emergency Southwestern Motors	Replace plugs & starter	118.00
606008	Midwestern Equipment	Lease Purchase agmt.	27,962.84
851230	Richard Privitt	Salary	453.12
851230	State Contribution Fund	FICA	63.88
851230	Fourth Nat'l Bk.D.I.R.	Fed WH	17.00
851230	Okla. Tax commission	State WH	2.16
851230	Tulsa Cty.Empl.Rtmt.Fund	Retirement	45.31

1985-1986 2-T CASH RESTRICTED

604607	Sun Refining & Mkt.	Diesel Fuel	3,357.16
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1985-1986 CIVIL DEFENSE

605717	Silver Dollar Jewelry	Tools	20.00
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