

TUESDAY, JANUARY 21, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

606617	John Brammer	Mileage & Expense	128.57
606622	Tri State Inst.Labs,Inc.	Multimeter	398.00
606701	Lindquist Reporting Serv.	Litigation expense	1,416.65
606733	Gordon Tyler Co.	Renewal-Security Bonds	768.00
606734	Okla. Bar Assoc.	Insurance Law Seminar	360.00
606740	Helen L. Wright	Workers' Comp. Expense	146.00
606741	O. D. Jackson	Workers' Comp. Expense	169.24
606742	Jimmy D. Webster	Workers' Comp. Expense	169.24
606743	Glen R. Clow	Workers' Comp. Expense	217.00
606744	John Holmes	Workers' Comp. Expense	217.00
606765	State Contri.Fund	Admin.Chgs.Fourth Quarter	543.50
860121	State Contri.Fund	FICA	1,101.72
860121	Fourth Nat'l Bk.D.I.R.	Federal WH	255.49
860121	Okla. Tax Commission	State Tax	30.22
860121	Georgia A. Pope	Salary	615.00
860121	Sheriffs Office	Payroll	6,034.23
860121	Sheriffs Office	Payroll	1,055.16

1985-1986 T-CASH UNRESTRICTED

603212	Anchor Stone Co.	Asphalt	1,788.76
603217	Anchor Stone Co.	Asphalt	884.07
603426	Amerisource	Merlin delux 'phone	127.57
604274 Emergency	Allied Bearings	Seal,Sleave & Bushing	41.33
604962	Goodyear Truck Tire	Tubeless Tires	56.76
605180 Emergency	Gades Sales Co.	Signal Light & Parts	662.16
605434	Jim Wilson	Maintenance-Dec.	1,029.00
605459	Cintas Corp.	Rent uniforms-Dec.	231.00
605718	Albert Equipment	Fuel cap assembly	394.07
605951	Eve, Inc.	Floor sweep	167.50
606002	Ferguson Enterprises	Flush valve	188.11
606045	O K Fire Protection	Recharge extinguishers	118.40
606057 Emergency	Cherokee Hose & Supply	Meter & pump hose	148.20
606180	Sun Refining & Mkt.	Gasoline	426.92
606192	Morrison Paper Co.	Liquid soap	27.90
606193	Carpenter Paper Co.	Toilet tissue	52.12
606317	Tulsa Brake & Clutch	Master cylinder	334.57
606328	Sun Refining & Mkt.	Gasoline	442.52
606332	Albert Equipment	Master Cylinder	102.40
606340	Commercial Lumber	Rebar	23.00
606392 Emergency	Kims International	Hyd. Hose	131.23

1985-1986 CIVIL DEFENSE

606145	Administrative Serv.	Purchase order forms	6.00
606362	City of Tulsa	Maint.July thru Dec.	500.00
606363	Independent Resources	Weather Wire-Jan.	95.00
606364	Southwestern Bell	December billing	33.72
606365	AT&T	Billing-Sept.thru Dec.	10.64
606366	City of Tulsa	Billing-Dec.	207.22
606367	Southwestern Bell	Billing-Dec.	33.72
606368	Southwestern Bell	Billing-Dec.	24.95
606369	C. T. Lester	Dec.Mileage Reimb.	226.73
606370	Keye Productivity Ctr.	Reg.for Seminar-Feb.	96.00
606371	Scott Rice	Office supplies	117.34
606372	Adventure Travel Serv.	"Intro To IBMIS" course	353.00
606373	Hope Lumber & Supply	Lumber supplies	34.86

1985-1986 CC HEALTH FUND

2545	E. R. Squibb & Sons	Yellow Fevervials	458.25
2546	Good Lite Company	Occluders for vision scng.	19.46
2547	Builders Square Inc.	Open library book shelves	232.00
2548	American Scientific	Pipettes, sample vials	57.59
2549	Tulsa Hearing Aid Ctr.	Audiometer calibration	800.00
2550	Orion Scientific Instr.	Cadmium Granules	91.64
2551	Doctors' Medical Ctr.	Tubal ligations	4,000.00
2552	University of Okla.	Tubal ligations	5,100.00
2553	Okla. Lighting Distr.	Light bulbs	111.60
2554	Morrison Paper Co.	Trash bags	57.78
2555	Data Image Inc.	Computer printer paper	330.56
2556	Fisher Scientific	Misc. Lab. Supplies	115.17
2557	American Scientific	Misc. Lab. Supplies	49.03
2558	American Scientific	Misc. Lab. Supplies	99.82
2559	Curtin Matheson	Misc. Lab. Supplies	356.12
2560	West Publishing Co.	Ref. Books	245.38
2561	Fields-Downs-Randolph	Misc. Supplies	275.24