

MONDAY, APRIL 8, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

850408	Bernice I. Heinen	Salary	346.15
850408	Julia L. Ziegler	Salary	323.08
850408	State Contribution Fnd	FICA	143.43
850408	Fourth Nat'l Bk.DIR.	Fed.Wiithholding	20.00
850408	Okla State Tax Comm.	State Withholding	2.74
850408	Tulsa County Rtmt.Fnd.	Retirement	19.05
850408	Blue Cross/Blue Shld.	Blue Cross	64,681.86
850408	Prudential Health Care	PruCare	40,477.04
850408	Atlas Life Insurance	Atlas Life Ins.	12,881.60
850408	State Contribution Fnd.	FICA	294.02
850408	Fourth Nat'l Bk.DIR.	Fed Withholding	149.54
850408	Okla State Tax Comm.	State Withholding	22.30
850408	Tulsa County Emp.Rtmt.	Retirement	208.53
850408	Election Board	Payroll	945.48
850408	Election Board	Payroll	397.58
850408	Election Board	Payroll	274.41
850408	Election Board	Payroll	467.78

1984-85 T-CASH UNRESTRICTED

507470		J. C. Hamilton Co.	Auto parts	62.78
507645		Industrial Uniform	Uniforms	78.77
507751		Burris Equipment & Spl.	Filters & caps	151.20
507857		Industrial Uniform	Estimate for March Serv.	128.10
507858		Big 4 Service & Spl.	Spark plugs	42.24
507949		Safety-Kleen Corp.	Lease Agreement	49.75
507952		Bowman Distr.,Barnes	Fasteners and supplies	65.10
507953		Burris Equipment	Auto parts	532.68
507954		Brake Rebuilders	Reline brake shoes	189.20
507985		Fleet Body Equip.	Auto Parts	110.57
507987		Swinson Chev.	Power steering hose	80.00
507989		W. W. Grainger's	Spray cleaner & supplies	32.32
508007		J. C. Hamilton Co.	Motor mount	62.74
508032		Sooner Supplies	Oxygen & Acetylene	40.79
508033		Burris Equip.	Filters	10.31
508054		Swinson Chev.	Wiper motor	59.87
508093		Midwestern Equip.	Cylinder kit.	173.94
508095		Burnidge Welding	Welding supplies	37.40
508152		Quality Carburetors	Rebuild carburetor	69.95
508162		Albert Equipment	Auto parts	130.19
508178	Emergency	Burris Equipment	Repair hydraulic hose	30.46
508229		J. D. Young	Dry Silver Paper	113.23
508248		Burnidge Welding Supplies	Welding rod	51.00
508295		J. C. Hamilton Co.	Repair patches	58.93
508321		Industrial Splicing	Swivel hook	288.80
508325	Emergency	Auto Parts & Supply	Cord Gaskets	3.44
508326	Emergency	O.K. First Protection	Chemical & recharge	127.09
508341		Swinson Chevrolet	Pinion seal	13.74
508363		Industrial Oils Unlimited	Drums Auto Transmission	273.90
508364		J. C. Hamilton	Heater core	41.65
508367		Pruidtt's Tool Sales	SAE Hex shaped die	62.50
508383	Emergency	Nat'l Temperature Cntl.	Gas Valve	24.50
508466		Industrial Oils Unlmted.	Drums of oil	473.00
508473		Swinson Chev.	Manifold	374.40
508493		Mid-American Tool	Armature	39.44
508518		Bailey Battery	Battery	81.50
508519		J. C. Hamilton	Dorman center bolt	2.60
508524	Emergency	Ralstons Muffler Shop	Mufflers	130.00
508542	Emergency	Swinson Chevrolet	Seals	25.26
508573		J. C. Hamilton	Thermostat housing	9.99
508574		Brake Rebuilders	Brake parts	121.35
508600		Brake Rebuilders	Spring brake chambers	461.40
508609	Emergency	Combined Technology	Wire & couplings	77.42
508650	Emergency	J. C. Hamilton	Exhaust manifold	13.05
508672		Brake Rebuilders	Air chamber	28.00
508675		Superintendent of Docmts.	Manuals on Uniform Trfic.	90.00
508685		Swinson Chev.	Motor mounts	45.72
508687		Brake Rebuilders	Clutch disc	132.93
508690	Emergency	Daniels Wrecker Serv.	Tow of unit 476	58.80
508696	Emergency	The Unlaub Company	Multi Z belts	67.32
508746		Guardian Security Sys.	Monitoring for April '85	45.00
508748		Industrial Uniform	Uniform service	134.40
850408		Blue Cross/Blue Shield	Blue Cross	6,289.07
850408		Prudential Health Care	Prucare	5,291.00
850408		Atlas Life Insurance	Life Insurance	1,154.83