

MONDAY, JUNE 10, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

511236	Ron Kubicek	Employee mileage/May '85	103.84
511237	Virgil Marrero	Employee mileage/May '85	76.56
511238	J. R. McCawley	Employee mileage/May '85	35.86
511239	Russell McIntosh	Employee mileage/May '85	95.70
511240	Jim Miller	Employee mileage/May '85	57.42
511241	Steve Mullin	Employee mileage/May '85	132.22
511242	Jerry Richards	Employee mileage/May '85	81.84
511243	Steve Squire	Employee mileage/May '85	121.44
511244	Leonard Truelove	Employee mileage/May '85	119.90
511245	Frank Zeliff	Employee mileage/May '85	131.34
511246	Julia Ziegler	Employee mileage/May '85	176.22
511253	Southwestern Bell	Basic monthly charge	50.70
511258	Glenn Buckner	Mileage & expense	987.44
511260	Robyn Bishop	75% Tuition reimburse.	25.54
511261	Teresa E. Mancinelli	75% Tuition reimburse.	34.05
511262	Renee R. Parker	75% Tuition reimburse.	25.54
511263	Tina A. Pondola	75% Tuition reimburse.	25.54
511264	Glass Nelson Clinic	Workers' Comp.	36.00
511265	Hand Surgery, Inc.	Workers' Comp.	70.00
511266	Tulsa Radiology	Workers' Comp.	14.50
511267	Norman Whisenhunt	Workers' Comp.	47.00
511268	Sami R. Framjee, M.D.	Workers' Comp.	150.00
511276	Norman Whisenhunt	Mileage & expense	69.88
511298	Steven A. Boutwell	Mileage & expense	18.46
511341	Southwestern Bell	Basic monthly charge	44.25
511347	Safeway Stores	Emergency groceries	391.10
511348	Standard Grocery	Emergency groceries	430.00
511357	U. S. Postmaster	Money for postage meter	5,000.00
511378	Lucretia Pointer	Travel reimbursement	110.05
511379	Mae Diven	Travel reimbursement	91.85
511382	City Map Service	Atlas Pages	280.00
511451	Tulsa Daily Bus.Jnl.	Notice to Bidders	181.93
511452	The Collinsville News	Publication of Comm.mtg.	55.80
511453	Tulsa Daily Bus.Jnl.	Notice to Bidders	58.08
	850610 State Contribution Fund	FICA	42.93
	850610 Tulsa Cty.Empl.Rtmt.Fund	Retirement	5.25
	850610 Blue Cross/Blue Shield	Blue Cross	64,159.10
	850610 Pru.Health Care Plan	Prucare	40,698.34
	850610 Atlas Life Insurance Co.	Atlas Insurance	12,850.61
	850610 Tiffany Bettis	Salary	144.00
	850610 Arthur Clinton Baker	Salary	108.00
	850610 Donald L. Marks	Salary	52.48

1984-85 T-CASH UNRESTRICTED

509026	M & M Lumber Co.	Fir/prehung doors	217.60
509060	J. C. Hamilton Co.	Auto parts	63.37
509349	Midwestern Equipment	Couplings	266.99
509506	Chandler Materials	Plastic pipe	392.50
509630	Emergency Empire Plumbing Sply.	3" street ell	10.34
509696	Georgia-Pacific Corp.	Yellow pine	183.03
509697	Womble Co. of Tulsa	Steel floor frame	72.00
509698	Burnidge Welding Spl.	Masonary saw blade	64.00
509700	M & M Lumber Co.	Masonite	9.10
509820	J. C. Hamilton	Oil pan gasket	3.40
509930	J. C. Hamilton	Auto parts	93.53
509934	Swinson Chevrolet	U-joint	163.92
509941	Bridges Ford Tractor	Auto parts	1,431.57
510038	Emergency Burris Equipment	Repair hydraulic hose	48.24
510039	Mac's Hydraulic Jack Serv.	Hydraulic Jack	79.00
510040	Emergency Auxier-Scott Supply	Concrete float/handles	117.62
510041	Swinson Chevrolet	Auto parts	207.64
510042	Del Paint Mfg.	Paint supplies	47.15
510043	Burnidge Welding Spl.	Welding rods	51.00
510060	Safety-Kleen Corp.	Agmt.for parts cleaner	49.75
510091	Duncan Equipment Co.	Shovels & handles	61.28
510122	Bridges Ford Tractor	3/8 diameter ball	150.21
510234	Sun Refining & Mkt.	Gasoline	492.44
510305	Swinson Chevrolet	Auto parts	145.24
510307	Albert Equipment Co.	Caterpillar parts	289.16
510308	Emergency Womack Machine Sply.	Filter	25.85
510309	Emergency Empire Plumbing	Adapter for filter	.98
510310	Emergency Burris Equipment	Repair hydraulic hoses	89.20
510311	Emergency Graybar Electric Co.	Drop light fixtures	545.02
510312	Emergency Nelson Electric	Connectors	9.63
510313	Emergency Georgia-Pacific	Sheetrock	35.20
510315	J. C. Hamilton	Wire/hand cleaner/fluid	114.56
510513	Drive Train Specialists	U-joint	11.12