

TUESDAY, NOVEMBER 13, 1984

1984-85 GENERAL FUND

841113	David A. Carpenter	Salary	1,822.32
841113	Jane Watts	Salary	2,076.00
841113	Etta Mae Estes	Salary	7,518.72
841113	Jerry Jordon	Payroll	36.13
841113	Dan Siebert	Payroll	36.13
841113	Steven Lindsey	Payroll	58.50
841113	Mark Shiew	Payroll	36.13
841113	Lori Monigold	Payroll	36.13
841113	Margaret Thurman	Payroll	153.00
841113	Jerry D Hilligoss	Payroll	152.31
841113	State Contribution Fund	FICA	603.71
841113	Fourth National Bank	Fed. Wh.	2,910.81
841113	Oklahoma State Tax Commission	State Wh.	523.96
841113	Tulsa County Employee Retirement	Retirement	975.70
***504131	Cecil Gant	Workers Comp.	212.00
***504132	Cecil Gant	Workers Comp.	212.00
***504207	Bruce Baldwin	Travel	121.60

1984-85 T-CASH UNRESTRICTED

501674	Standard Industries	Asphalt	2,922.01
501683	Vulcan Signs	Supplies	5,137.53
501909	Standard Industries	Asphalt	2,922.15
502061	Standard Industries	Asphalt	2,919.21
503209	Quikservice Steel Co.	Tarp Rollers	7.64
503213	Drive Train Specialists	Drive Shaft	34.74
503293	Keystone Equipment	Supplies	72.18
503303	Diesel Casting	Repairs	506.20
503304	Albert Equipment	Supplies	97.21
503339	Auto Battery and Electric	Supplies	381.34
503445	Midwestern Equipment	Supplies	444.52
503463	Cooks & Weeks Co.	Supplies	406.00
503506 Emergency	Tulsa Fleet Equipment	Supplies	20.54
503550 Emergency	Central Radiator & Cooling	Radiator	119.42
503613	J.C. Hamilton	Belts	187.20
503614	Keystone Equipment	Supplies	3.23
503630 Emergency	Lahmeyer Kart Shop	Supplies	32.00
503655	Clark County Chevrolet	Supplies	36.28
503702	Albert Equipment Co. Inc.	Supplies	71.89
503703	Albert Equipment Co. Inc.	Supplies	356.48
503706	Albert Equipment Co. Inc.	Supplies	109.74
503707	Albert Equipment Co. Inc.	Supplies	211.97
503721	Albert Equipment Co. Inc.	Supplies	50.30
503752 Emergency	J.C. Hamilton	Wheel Cylinder	10.28
503808	Bailey Battery Inc.	Batteries	210.00
503963	Brake Rebuilders Inc.	Supplies	301.89
504079 Emergency	Albert Equipment	Kit Repair	11.33

1984-85 REVENUE SHARING FUND

500860	Riffe Petroleum Co.	Emulsion	719.53
502945	Undercarriage Specialists	Supplies	1,005.20
502947	Burris Equipment & Supply	Supplies	1,396.82
503120	Chandler Materials Co.	Concrete Tile	324.00
503331	Clark Country Chevrolet	Transmission	24.72
503354	Keystone Equipment Co. Inc.	Supplies	2,171.89
503381	Albert Equipment Co. Inc.	Supplies	21.13
503629	Georgia Pacific Corp.	Supplies	37.53
503696	Tulsa Urban Renewal Authority	Supplies	3,600.00

1984-85 HEALTH FUND

1555	Penelope L. Eastham	Pro. Serv.	616.19
1556	Sandra Curtis	Pro. Serv.	486.00
1557	Lillie Davis	Pro. Serv.	450.00
1558	John Woodruff	In-Serv. OKC	134.21
1559	Jack G. Walling	Travel	118.14
1560	Virgil O. Burba	Travel	164.78
1561	Robert Rolens	Travel	159.72
1562	Dewayne Smith	Travel	217.58
1563	Bruce Delaney	Travel	225.06
1564	Dan West Hall	Travel	223.96
1565	Clyde H. Harding	Travel	205.48
1566	John Alan Hartman	Travel	101.64
1567	Daniel B. Honeyman	Travel	159.94
1568	Brenda K. Johnson	Travel	143.88
1569	Deborah Lawhorn	Travel	172.48
1570	Elizabeth Myers	Travel	193.38
1571	Michael M. Polk, Sr	Travel	140.36