

TUESDAY, NOVEMBER 12, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

604289	Barbara Rossetti	Travel to Ill-Oct.'85	54.17
604307	Simplex Time Recorder	Repair time clock	64.00
604309	Danny Duvall	Travel expense	126.28
604310	Southwestern Bell Tele.	Basic Monthly Charge-Nov.	38.07
604311	Ray Holder	Employee mileage	16.19
604312	Comutek Computing Corp.	Data Key punch Serv.	515.50
604313	Gordon Ansman	Employee mileage	31.98
604314	Bob Holmes	Employee mileage	58.01
604315	John Harris	Employee mileage	27.47
604316	Pat Hudson	Employee mileage	21.32
604317	Julie Ziegler	Employee mileage	59.45
604318	Frank Zeliff	Employee mileage	89.79
604319	Terry Adams	Employee mileage	115.83
604320	Sheila Chapman	Employee mileage	34.65
604321	Vince Tatum	Employee mileage	52.69
604322	Bob Dibble	Employee mileage	119.31
604323	Charles Evans	Employee mileage	46.13
604324	Bernie Heinen	Employee mileage	71.55
604325	Clyde Johnston	Employee mileage	43.87
604326	Russell Keirse	Employee mileage	111.52
604327	Tye Koch	Employee mileage	108.24
604328	Ron Kubicek	Employee mileage	97.58
604329	Virgil Marrero	Employee mileage	33.83
604330	J. R. McCawley	Employee mileage	164.82
604331	Russell McIntosh	Employee mileage	112.75
604332	Jim Miller	Employee mileage	32.39
604333	Steve Mullin	Employee mileage	55.76
604334	Jerry Richards	Employee mileage	83.23
604335	Steve Squire	Employee mileage	46.33
604336	Leonard Truelove	Employee mileage	49.20
604337	Dale Janda	Travel expense	987.34
604338	Sue Forney	Travel 10-2 thru 10-25	160.93
604344	Emergency Bergen Brunswig Drug	Medical supplies	651.17
604359	William L. Heard	Professional services	52.50
604363	John Holmes	Workers' Comp.Exp.	217.00
604364	John Holmes	Workers' Comp.Exp.	217.00
604365	John Holmes	Workers' Comp.Exp.	217.00
604366	John Holmes	Workers' Comp.Exp.	217.00
604367	O. D. Jackson	Workers' Comp.Exp.	169.24
604368	O. D. Jackson	Workers' Comp.Exp.	169.24
604369	O. D. Jackson	Workers' Comp.Exp.	169.24
604370	O. D. Jackson	Workers' Comp.Exp.	169.24
604371	Glen R. Clow	Workers' Comp.Exp.	217.00
604372	Glen R. Clow	Workers' Comp.Exp.	217.00
604373	Glen R. Clow	Workers' Comp.Exp.	217.00
604374	Glen R. Clow	Workers' Comp.Exp.	217.00
604375	Jimmy D. Webster	Workers' Comp.Exp.	169.24
604376	John Haning	Reimbursement-Trousers	33.90
604377	Burroughs Corp.	Signer ribbon	41.50
604378	Midwest Printing	Lettered backflaps	420.00
604379	Midwest Printing	Lettered backflaps	741.00
604407	Harold R. Craig	Workers' Comp.Exp.	260.40
604408	Karen Atta	Workers' Comp.Exp.	146.00
604409	Karen Atta	Workers' Comp.Exp.	146.00
604410	Karen Atta	Workers' Comp.Exp.	146.00
604411	Harold B. Craig	Workers' Comp.Exp.	217.00
604412	Harold B. Craig	Workers' Comp.Exp.	217.00
851112	Atlas Life Ins.Co.	Life & Disab.	13,328.31
851112	Prudential Health Care	Health Care	54,519.40
851112	Blue Cross/Blue Shield	Health Care	57,408.25
851112	Tulsa Cty.Empl.Retirement	Retirement	34.18
851112	Okla. State Tax Comm.	State Tax Withholding	2.57
851112	Fourth Nat'l Bk.DIR	Federal Withholding	21.00
851112	State Contribution Fund	FICA	95.58
851112	Patrice Crotty	Salary	341.82
851112	Kimberly A. McCall	End temp.empl.	336.00

1985-1986 T-CASH UNRESTRICTED

600599	Riffe Petroleum Co.	SSI Emulsion	461.82
601274	Gates Hardware	Master locks	97.68
601293	Gates Hardware	Gloves,goggles etc.	86.11
601658	Goodyear Truck Tire	Tires & tubes	337.17
601730	Gates Hardware & Supply	Grinding wheel	53.09
601794	Anchor Stone Co.	Pugmilled Rock	6,473.61
602181	Fruehauf Division	Dump bed,ext.pan,& paint	14,208.33
602193	Bowman Distribution	Cable cutters & strippers	401.10
602251	M. J. Lee Construction	Bridge repair	71,022.00
602403	Wilkerson Chevrolet	Carburetor kit & parts	32.53