

MONDAY, NOVEMBER 25, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

851125	Michael Ivers	Salary	692.30
851125	Larry Forrester	Salary	472.29
851125	Janet Fritz	Salary	620.00
851125	Carol Chanley	Salary	80.00
851125	Anita M. Turley	Salary	25.00
851125	Wanda Sue Harris	Salary	340.00
851125	Marie Carey	Salary	380.00
851125	Vicki Brammer	Salary	80.00
851125	Pamela Sue Ellis	Salary	475.00
851125	Karen Atta	Salary	438.00
851125	Frank M. Jones	Salary	776.00
851125	Annaruth Schick	Salary	514.25
851125	Jewel W. Whitley	Salary	340.00
851125	Shirley C. Logan	Salary	360.00

1985-1986 T-CASH UNRESTRICTED

600498	McNabb Stone Company	Crusher run rock	1,770.84
602251	M. J. Lee Construction	Bridge repair	26,223.00
602409	Burnidge Welding Supplies	Welding supplies	129.60
602799	Combined Technology Co.	Wrench sets etc.	109.80
602846	Swinney Supply Ctr.	Post hole diggers	197.75
603108	Cintas Corp.	Shop towels-Oct.'85	79.46
603370	Riffe Petroleum Co.	Emulsion	418.60
603374	Cintas Corp.	Rent & clean uniforms	239.90
603396	The Cummins Const.	Asphalt	5,813.32
603444	Burnidge Welding	Welding Rod	51.00
603656	Emergency Thompson Diesel	Diesel pump for tractor	364.37
603816	J. C. Hamilton	Wire Sets	20.84
603845	Emergency Fred Jones Ford	Rebuilt engine	1,082.22
603938	Cook & Weeks Co.	Guardrail	281.25
603981	B & K Tree Service	Tree Service	850.00
603986	Riffe Petroleum Co.	Emulsion	573.30
604032	Paramore Supply Co.	Steel tape & pliers	51.56
604037	Albert Equipment	Key	5.64
604038	Keystone Equipment	Keys	18.06
604039	Wilkerson Chev.	Tail lights	228.45
604040	J. C. Hamilton	Auto parts & supplies	306.86
604064	Combined Technology	Batteries	247.50
604153	Burnidge Welding Supplies	Masonry blades	172.00
604235	American Electric Ignition	Fuel tank	31.90
604273	Emergency J. C. Hamilton	Water temp. gauge	54.80
604304	Emergency Drive Train Specialists	U-joint	58.87
604305	Ashland Chemical Co.	Toluene	414.21
604354	Emergency Tumleson Wheel Aligning	Tie rod sleeve	40.00
604403	Emergency Drive Train Specialists	U-joint	18.40
604405	Okla. Dept. of Public Safety	Inspection license	5.00
604479	Flasher Company	Flasher Service	998.20
604557	Emergency Yaffe Iron & Metal Co.	Channel Steel	18.82
604559	Emergency Allied Bearings Supply	Bearings	12.96
604561	Emergency Combined Technology	Insulators	36.81
604584	McCaw Communications	Beeper rental	82.50
604590	Okla. Dept. of Transport.	Lease Agreement	746.18
604592	Sun Refining	Unleaded gasoline	443.00
604593	Sun Refining	#2 Diesel fuel-tank	1,105.94
604611	Mel's Auto Electric	Starter solenoid	32.50
604637	Emergency Davis Auto Color	Red paint	127.29
604666	Safety-Kleen Corp.	Lease agreement	51.75
604736	Sun Refining	Regular gasoline	4,151.65
604737	City of Sand Springs	Drainage Project	12,160.00
604753	Findley Welding Supply	Cylinder Rental	33.30
604769	Emergency J. C. Hamilton	Fan Belt	8.46
851125	Highway Maintenance	Payroll	112,133.89
851125	State Contribution Fund	FICA	15,810.88
851125	Fourth Nat'l Bk.DIR	Fed. Tax Withholding	13,772.75
851125	Okla. Tax Commission	State Tax Withholding	2,549.35
851125	Continental Nat'l American	AD&D	201.22
851125	Tulsa Municipal Empl.Cr.Un.	Credit Union	5,885.78
851125	United Way	Empl.Payroll Deduction	11.00
851125	John F. Cantrell	County Parking	30.00
851125	American Family Life	Cancer Policy	139.50
851125	Tulsa Cty.Empl.Rtmt.Fund	Retirement	10,988.20
851125	Dept. of Human Services	Wage Assignment	100.00
851125	NACO Deferred Comp.	Non-Taxable Annuity	100.00