

MONDAY, DECEMBER 17, 1984

1984-85 GENERAL FUND CONTINUED

505389	Okla. Tax Comm.	Workers Comp.	178.10
505390	Wilson Jones	Workers Comp.	527.70
505391	Vincent A Griffith	Workers Comp.	2,057.84
841217	John Scott McWilliams	Salary	98.57
841217	Violet Evans	Sick Day Accum.	71.93
841217	Vicki Diamond	Sick Day Accum.	288.24
841217	Minta Moore	Sick Day Accum.	145.20
841217	State Contribution Fund	FICA	82.74
841217	Fourth National Bank	Federal WH	21.00
841217	Okla. State Tax Comm	State WH	1.58
841217	Tulsa County Employee	Retirement	50.53

1984-85 T-CASH UNRESTRICTED

500180		Ken Davis Industrial Supplies	Hardware	383.94
503094		Clark Country Chevrolet	Cushions/Switches	61.80
503631		Okla. Dept. of Public Safety	Insp. Lic.	5.00
503768		Okla. Dept. of Public Safety	Insp. Lic.	5.00
503871		Industrial Uniform & Towel	Uniform Service	92.80
504139		Industrial Uniform & Towel	Uniform Service	187.00
504140		Sooner Supplies Inc.	Cylinder Rental	32.00
504155		Brake Rebuilders, Inc.	Parts	54.64
504156		J C Hamilton	Parts	27.78
504301		Carpenter Paper Co.	Liners	124.80
504310		Eve, Inc.	Floor Sweep	21.88
504134		General Wire & Supply	Sign Post	348.50
504339		Oklahoma Truck Salvage	Hood & Hinges	90.00
504361		Industrial Uniform & Towel	Uniform Service	123.30
504403		Brake Rebuilders, Inc.	Parts	85.71
504406		Drive Train Specialists	Repair Kit	42.70
504407		Industrial Uniform & Towel	Uniform Service	151.00
504501		Industrial Oils Unlimited	Oil & Fluid	260.70
504502		Brake Rebuilders, Inc.	Air Brake	27.66
504503		Tulsa Machinery Co.	Driveshaft	61.04
504546		Burris Equipment & Supply	Filters	158.60
504548		Bailey Battery Inc.	Batteries	157.80
504549		Sun Refining & Marketing	Gas	380.14
504557	Emergency	J C Hamilton Co.	Water Pump	64.67
504558	Emergency	Empire Plumbing Supply	Bowl & Tank	40.30
504610		Burris Equip. & Supply	Parts	118.80
504611		Harding Glass Co.	Glass	558.44
504613		Harding Glass Co.	Glass	200.00
504616		Burnidge Welding Supplies	Welding Rod	118.00
504618		J C Hamilton	Parts/Materials	24.37
504685		Burnidge Welding Supplies	Welding Supplies	18.68
504689		Goodyear Truck Tire Center	Align & Balance	39.95
504717	Emergency	Keystone Equip.	Parts	30.47
504720	Emergency	Mel's Auto Electric	Parts & Labor	44.92
504721	Emergency	Midwestern Equip. Co.	Parts	1,083.54
504809		Clark Country Chevrolet	Parts	351.57
504836	Emergency	S & S Starter & Generator	Pump	40.00
504838		Leach's Hardware Co.	Drill Motor	33.99
504839		J C Hamilton Co.	Muffler	47.89
504889		Bailey Battery Inc.	Batteries	105.00
504896		Tulsa Communication Services	Radio Maint.	430.00
504897		Sooner Supplies, Inc.	Cylinder Rental	60.00
504898		Public Service Co.	Maintenance	1,735.39
504899	Emergency	Bill White Chevrolet	Air Filter	4.48
504900	Emergency	Downing Manufacturing Co.	Repairs	173.00
504901		KTUL Television	Tower Rental	70.00
504902		Guardian Security Systems	Monitoring	45.00
504912		Halmar Enterprises, Inc.	Repairs	263.10
504918	Emergency	AMFAC Fluid Power	Parts & Labor	15.36
504919		Sun Refining & Marketing	Gas	1,806.21
504920		Brake Rebuilders Inc.	Vacuum Booster	96.55
504922	Emergency	Moorow-Gill Lumber Co.	Materials	8.31
504960	Emergency	Bill White Chevrolet Co.	Check Valve	9.76
505004		AKA Friction Products	Adjuster	77.56
505168		Sun Refining & Marketing	Gas	588.70
505169		Sun Refining & Marketing	Diesel Fuel	423.50
505197	Emergency	AMFAC Fluid Power	Parts	44.15
505200	Emergency	Burris Equip. & Supply	End Joints	127.74
505201	Emergency	Ark Valley Gas Co.	Propane	22.50
505203		Clark Country Chevrolet	Bearings	149.16

1983-84 4T4-CASH RESTRICTED

410482	Standard Industries	Asphalt	4,151.83
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