

MONDAY, DECEMBER 12, 1983

1983-84 GENERAL FUND CONTINUED

831212	Linda Reynolds	Overtime	103.38
831212	Ruth A Hanson	Overtime	52.88
831212	Sherry Edwards	Overtime	92.23
831212	Angie Morales	Salary	161.52
831212	Nanette McAdoo	Salary	131.82
831212	State Contribution Fund	FICA	39.30
831212	State Contribution Fund	FICA	33.30
831212	State Contribution Fund	FICA	34.57
831212	Okla. Tax Commission	State W/H	0.48
831212	Tulsa County Employee	Retirement	24.84
831212	Tulsa County Employee	Retirement	25.79

1983-84 T-CASH UNRESTRICTED

401893	Pinkley Sales Co.	Materials	10,118.84
402567	Scott Rice	Supplies	20.80
403377	Taylor Paper Co.	Supplies	34.50
403995	Earl's Lawn & Leisure	Parts	145.22
404106	J. C. Hamilton Co.	Parts	83.95
404193	Brake Rebuilders, Inc.	Parts	486.04
404261	Bill White Chev. Co.	Governor	64.68
404294	Enlow's Ford Tractor	Parts	81.99
404295	Carter's Auto Parts	Parts	127.08
404323	Sherwin Williams	Paint Supplies	150.05
404353	Emergency Fred Jones Ford	Parts	42.73
404355	Emergency Burris Equip. & Supply, Inc.	Parts	22.75
404377	The Jimmie Jones Co.	Cylinder Rental	7.30
404385	Fred Jones Ford	Parts	67.36
404387	Yale Apparelmaster	Rent & Cleaning	225.00
404397	Auto Battery & Elec.	Parts	72.11
404398	Tulsa Communication Services	Radio.Maint.	740.00
404422	Bill White Chevrolet	Parts	53.28
404425	Brake Rebuilders, Inc.	Brake Unit	134.88
404429	Drive Train Specialists, Inc.	Bearing Assembly	21.48
404546	Guardian Security Systems	Adaptor & Service	93.90

1981-82 REVENUE SHARING FUND

017152	Westinghouse Elec. Corp.	Elevator Contr.	14,775.00
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1983-84 REVENUE SHARING FUND

404178	Wesche Co.	Hardware	63.73
404180	Metro Mechanical Supply	Parts	119.99
404587	Fred J. Couch & Frances Couch	Right-of-Way	80,000.00
404588	Danny & Joann Estes	Rental Assis.	3,050.00
404589	Danny & Joann Estes	Moving Exp.	450.00
404590	Nicholas & Rita Paliotta	Right-of-Way	12,000.00
404632	Danny & Joan Estes & Betty Taylor	Rental Assist.	950.00

1983-84 CC HEALTH FUND

1231	J. C. Penny	Heating Pads	78.33
1615	The C.V.Mosby Co.	Diagnostic	30.95
1722	The Postmon Hallmark	Wall Hangings	13.00
1723	Prentice-Hall, Inc.	Letter Book	49.95
1732	Emelia Moss, R.N.	Travel	46.20
1735	Charles Schroeder	Consultant Fees	800.00
1736	Omer E. Hoffman	Travel	17.60
1737	Public Service Co.	Service	61.66
1738	General Telephone Co.	Service	154.11
1740	Linda Gibson	Travel	150.26
1741	Glenn E. Burnett	Travel	122.10
1742	Iris Davis	Travel	144.10
1743	Paula Pence	Travel	51.92
1744	Southwestern Bell	Service	201.53
1747	Betty Conrad, MD	Consultant Fee	840.00
1748	Lillie Davis	Consultant Fee	450.00
1749	F. Eileen Hollands-Wall	Travel	27.72
1750	Nancy Turner	Travel	4.18
1751	Mary Ann Welker	Travel	46.20
1752	Kim N. Taylor	Travel	6.16
1753	Jeri Goen	Travel	48.84
1754	Viola Young	Travel	53.46
1755	Kari Singleton	Travel	65.12
1756	Sarah Raine	Travel	8.80
1757	Sandra Petzet	Travel	59.62
1758	Mary Kathryn Jones	Travel	112.64
1759	Ruth Kruse	Travel	100.32