

MONDAY, FEBRUARY 6, 1984

1983-84 GENERAL FUND CONTINUED

406140	Emergency	IMB	Repair	93.75
406141		Pitney Bowes	Maint. Agrmt.	40.00
Assessor				
406147		American Inst. of RE Apprais.	Subscription	25.00
406148		Tulsa Daily Bus. Journal	Subscription	59.85
405298		Xerox Corp.	Maint. Agrmt.	101.79
405303		Scott Rice Co.	Calendars	27.00
405484		Frank Zeliff	Mileage	54.12
405485		Leonard Truelove	Mileage	93.72
405486		Steve Squire	Mileage	81.18
405488		Jerry Richards	Mileage	15.84
405489		Steve Mullin	Mileage	69.08
405490		Virgil Marrero	Mileage	88.66
405491		Russell McIntosh	Mileage	121.44
405492		J. R. McCawley	Mileage	185.02
405493		Ron Kuricek	Mileage	114.18
405491		Tye Koch	Mileage	80.30
405495		Russell Keirse	Mileage	96.80
405496		Clyde Johnston	Mileage	53.90
405497		Stan Johnson	Mileage	100.76
405498		Terry Gilliland	Mileage	49.28
405499		Charles Evans	Mileage	58.08
405500		Bob Dibble	Mileage	121.22
405501		Art Comstock	Mileage	81.84
405502		Sheila Chapman	Mileage	56.10
405503		Andy Babin	Mileage	12.10
405504		Terry Adams	Mileage	131.78
405506		Jim Miller	Mileage	53.24
405507		Gordon Ansman	Mileage	53.68
405904		Xerox Corp.	Mileage	173.07
840206		Election Board	Payroll	2,967.05
840206		Election Board	Payroll	493.28
840206		Election Board	Payroll	1,057.76
840206		Election Board	Payroll	184.38
840206		Election Board	Payroll	110.40
840206		Lisa Kaye Morgan	Salary	278.88
840206		Teresa Mancinelli	Salary	280.56
840206		Howard Peeples	Salary	449.31
840206		Ernest Spears	Salary	224.83
840206		Gerri Chew	Salary	360.97
840206		Okla. Employment Sec. Comm.	Benefit Reim.	686.39
840206		Blue Cross/Blue Shield	Health Ins.	64,793.30
840206		Prudential Health Care Plan	Health Ins.	24,192.00
840206		Atlas Life Ins.	Insurance	12,713.13
840206		State Contribution Fund	FICA	877.81
840206		Fourth National Bank	Federal W/H	98.30
840206		Okla. Tax Commission	State W/H	14.32
840206		Tulsa County Employee	Retirement	576.35

1983-84 T-CASH UNRESTRICTED

403376		Carpenter Paper Co.	Supplies	43.47
404122		J. C. Hamilton Co.	Parts & Supplies	31.15
404190		Exide Battery Sales	Batteries	121.52
404485		Jerry Burggraf Tire	Tires & Tubes	254.70
404637		Okla. Dept. of Public Safety	Insp. Stickers	90.00
404639		Okla. Dept of Public Safety	Insp. Stickers	70.00
405028		Mechanical & Elect. Equip.	Short Block	626.60
405186		Fred Jones Ford	Parts	6.41
405204		Burris Equip. & Supply	Filters	35.01
405206		J. C. Hamilton Co.	Parts	38.78
405210		Sun Refining & Marketing	Gas	4,117.50
405223		Burris Equip. & Supply Co.	Connector	34.70
405307		Elkem Holloway	Cable	480.00
405558		Drive Train Specialists Inc.	Parts	38.45
405559		Greer Electric	Electric Pigtail	6.40
405560		Yale Apparelmaster	Rental & Cleaning	262.50
405561		Albert Equipment Co.	Parts	196.44
405562		Bailey Battery Inc.	Batteries	553.99
405743		Sherwin Williams	Paint & Supplies	111.33
405797		Brake Rebuilders Inc.	Parts	260.17
405927		Sooner Supplies Inc.	Cylinder Rental	32.00
406030	Emergency	Okla. Lighting & Distributors	Lighting Supplies	147.12
406088		Guardian Security Systems	Monitor Fee	45.00
406123		West Publishing Co.	Okla. Statutes	5.50
840206		Blue Cross/Blue Shield	Health Care	9,030.00
840206		Prudential Health Care	Health Care	2,772.00
840206		Atlas Life Ins. Co.	Insurance	1,169.90