

MONDAY, FEBRUARY 27, 1984

1983-84 GENERAL FUND CONTINUED

406454	Emergency	Bear Automotive of Texas	Service Call	25.00
406455	Emergency	Bill White Chevrolet Co.	Purge Valve	12.56
406456		Graybar Electric Co.	Light Fixture	106.20
406460		Air & Electric Ind. Tool Sup.	Parts	32.65
406482		The Upjohn Co.	Drugs	203.78
406486		Thermal Systems, Inc.	Storage	912.41
406494		Sherwin Williams	Drywall Mud	19.40
406495		Leonard B. McDaniel	Workers Comp.	1,375.92
406496		Leonard B. McDaniel	Workers Comp.	15,327.00
406523	Emergency	J. C. Hamilton Co.	Gasket	9.44
406542		J. A. Blackwood	Supplies	97.17
406559		Deanna Burch	Mileage	63.53
406560		Art Lee	Mileage	77.05
406561		D. L. Myers	Mileage	524.16
406566		R. D. McAtee	Mileage	498.21
406578		Southwestern Bell	Service	32.19
406579		Sooner Time Equipment	Service	32.50
406580		Linda Wade	Mileage	33.44
406603		Porte Publishing Co.	Subscription	52.00
406608		Tom Summpers	Co. Off. Mtg.	197.40
406626		Glenn Buckner	Mileage	687.20
406627		Dept. of Human Services	Emergency Shelter	2,253.61
406633		Bessie Speyer	Reimbursement	10.75
406636		City Map Service	Plats	38.50
406655		Okla. Eagle Publishing Co.	Co. Comm. Mtgs.	78.71
406661		UMCA Downtown	Rental	13.70
406663		Cheryl Venable	Co. Off. Mtgs.	88.43
406664		Lisa Morgan	Co. Off. Mtgs.	26.34
406665		Bonita Knighten	Co. Off. Mtgs.	30.34
406702		Public Service Co.	Service	32,501.11
406704		Donald Little	Mileage	5.36
406707		Thermal Systems	Service	21,653.58
406716		Bixby Public Works Author.	Service	13.30
406717		Public Service Co.	Service	32,124.03
406718		Waste Management of Tulsa	Service	1,173.64
406719		Rural Water Dist. #3	Service	32.27
406757		Glass-Nelson Clinic	Workers Comp.	469.00
406758		Norman Whisenhunt	Workers Comp.	42.50
406759		Tulsa Emergency Med. Ctr.	Workers Comp.	48.00
406760		Gus Garrar	Workers Comp.	3,930.00
406761		Okla. Tax Commission	Workers Comp.	1,326.38
406762		Okla. Tax Commission	Workers Comp.	119.07
406763		Gus Farrar	Workers Comp.	352.80
406764		St. Francis Hospital	Workers Comp.	100.00
406765		Radiology Consultants	Workers Comp.	15.75
406766		Tulsa Emergency Med. Ctr.	Workers Comp.	61.00
406767		Tulsa Emergency Med. Ctr.	Workers Comp.	109.00
406768		Tulsa Emergency Med. Ctr.	Workers Comp.	60.00
406769		Tulsa Emergency Med. Ctr.	Workers Comp.	48.00
406770		Cecil Gant	Workers Comp.	196.00
406771		Cecil Gant	Workers Comp.	196.00
406772		Cecil Gant	Workers Comp.	196.00
406773		Cecil Gant	Workers Comp.	196.00
406774		Floyd Cross	Workers Comp.	186.00
406775		Floyd Cross	Workers Comp.	186.00
406776		Floyd Cross	Workers Comp.	186.00
406777		Floyd Cross	Workers Comp.	186.00
406783		Norman Lemons	Prof. Service	292.50
Assessor:				
406223		Marshall & Swift	Handbooks	332.00
406594		Larry M Barnes-B & B Assoc.	Computer Work	40.00
406639		Xerox Corp.	Maint. Agrmt.	103.20
840227		BOCC	Payroll	29,105.00
840227		Personnel	Payroll	7,387.12
840227		Engineering	Payroll	21,611.00
840227		Budget Board	Payroll	5,328.00
840227		Budget Board	Payroll	7,462.86
840227		Adminis. Services	Payroll	4,196.00
840227		Adminis. Services	Payroll	12,082.00
840227		Adminis. Services	Payroll	11,771.44
840227		Adminis. Services	Payroll	7,812.00
840227		Adminis. Services	Payroll	7,396.24
840227		Building Operations	Payroll	11,265.71
840227		Building Operations	Payroll	5,972.00
840227		Building Operations	Payroll	2,478.00
840227		Building Operations	Payroll	14,495.08
840227		Building Operations	Payroll	29,320.28
840227		Building Operations	Payroll	6,235.00