

MONDAY, FEBRUARY 27, 1984

2715	Innovative Diag. Systems	IDS Panels	90.00
2720	Beemak Plastics	Pamphlet Rack	29.36
2744	Tab Products	Supplies	36.94
2748	Hospital Products	Supplies	40.35
2750	Service Merchandise	Calc. Paper	17.82
2760	Hospital Products	Supplies	342.27
2791	Matthew Delaney	Janitorial Serv.	215.00
2792	Tracy Bartlett	Janitorial Serv.	300.00
2793	Vera Nolan	Janitorial Serv.	325.00
2796	H. L. Moore Drug Exchange	Supplies	21.05
2803	Hewlett-Packard Co.	Maint. Agrmt.	359.00
2804	Okla. Nat. Gas Co.	Service	110.53
2805	Southwestern Bell	Service	100.05
2806	City of Tulsa	Utilities	10.32
2807	Scott Invironmental Tech.	Cylinder	165.35
2808	Shiew Janitor Service	Service	2,925.00
2809	Texaco Inc.	Gas Tax	50.23
2810	Clara Lange	Professional Serv.	1,344.32
2811	World Inform. Systems	Subscription	269.00
2812	Tom Webster	Refund	50.00
2814	Champion Map Corp.	County Map	156.10
2823	William Allen	Prof. Service	187.62
2843	Deena Morse	Janitorial Serv.	150.00
840227	CC Health	Payroll	5,068.00
840227	CC Health	Payroll	26,431.00
840227	CC Health	Payroll	9,361.00
840227	CC Health	Payroll	5,484.00
840227	CC Health	Payroll	14,903.00
840227	CC Health	Payroll	4,613.93
840227	CC Health	Payroll	8,437.19
840227	CC Health	Payroll	15,663.00
840227	CC Health	Payroll	11,858.00
840227	CC Health	Payroll	13,810.00
840227	CC Health	Payroll	8,018.00
840227	CC Health	Payroll	63,065.00
840227	CC Health	Payroll	1,831.00
840227	CC Health	Payroll	464.00
840227	CC Health	Payroll	874.00
840227	CC Health	Payroll	388.53
840227	CC Health	Payroll	1,521.50
840227	CC Health	Payroll	3,301.00
840227	CC Health	Payroll	16,130.00
840227	CC Health	Payroll	5,509.00
840227	CC Health	Payroll	6,893.00
840227	CC Health	Payroll	23,206.64
840227	CC Health	Payroll	2,815.00
840227	CC Health	Payroll	37,101.92
840227	CC Health	Payroll	905.60
840227	CC Health	Payroll	275.72
840227	CC Health	Payroll	181.93
840227	CC Health	Payroll	17,417.00
840227	CC Health	Payroll	19,748.00
840227	CC Health	Payroll	50,101.00
840227	CC Health	Payroll	11,447.00
840227	CC Health	Payroll	984.00
840227	CC Health	Payroll	10,133.00
840227	Carolyn Walters	Salary	646.16
840227	State Contribution Fund	FICA	54,689.88
840227	Fourth National Bank	Federal W/H	59,345.15
840227	Okla. Tax Commission	State W/H	11,821.60
840227	Guarantee Reserve	Life Insurance	9.00
840227	Hartford Ins. Co.	A D & D	366.66
840227	Tulsa County Employee	Retirement	38,171.42
840227	Tulsa Municipal Employees	Credit Union	21,295.42
840227	United Way	Contributions	146.90

1983-84 CC CIVIL DEFENSE FUND

404776	Lab Safety Supply	Book	32.16
406593	West Zone	Paper Delivery	11.35
840227	CC Civil Defense	Payroll	6,776.28
840227	State Contribution Fund	FICA	518.35
840227	Fourth National Bank	Federal W/H	972.22
840227	Okla. Tax Commission	State W/H	194.75
840227	Hartford Ins. Co.	A D & D	4.10
840227	Tulsa County Employee	Retirement	677.63
840227	Tulsa Municipal Employees	Credit Union	235.00
840227	United Way	Contributions	5.00

1983-84 PARKING METER FUND

406714	Ed Jones	Refund	20.00
--------	----------	--------	-------