

MONDAY, MARCH 12, 1984

1983-84 GENERAL FUND CONTINUED

Assessor

406899	Stevens Office Equip.	Calculator	49.50
407040	Bob Dibble	Mileage	38.72
407043	Kathy Crockett	Mileage	38.06
407044	Terry Adams	Mileage	79.42
407045	Gordon Ansman	Mileage	49.72
407046	Andy Babin	Mileage	25.96
407047	Sheila Chapman	Mileage	68.64
407048	Art Comstock	Mileage	31.90
407220	Stan Johnson	Mileage	44.22
407222	John Harris	Mileage	62.92
407223	Terry Gilliland	Mileage	37.84
407224	Charles Evans	Mileage	74.58
407227	Frank Zeliff	Mileage	31.90
407228	Robbie Wear	Mileage	7.26
407229	Tye Koch	Mileage	74.14
407230	Leonard Truelove	Mileage	56.32
407231	Steve Squire	Mileage	36.74
407232	Jerry Richards	Mileage	46.64
407233	Steve Mullin	Mileage	56.76
407234	Jim Miller	Mileage	43.78
407235	Virgil Marrero	Mileage	42.68
407236	Russell McIntosh	Mileage	75.02
407238	Ron Kubicek	Mileage	50.60
407239	Russell Keirse	Mileage	44.22
407240	Clyde Johnston	Mileage	43.34
840312	Kathy Watson	Salary	278.40
840312	Jolene E. Kloss	Salary	107.45
840312	State Contribution Fund	FICA	38.14
840312	State Contribution Fund	FICA	14.72
840312	Fourth National Bank	Federal W/H	19.10
840312	Okla. Tax Commission	State W/H	1.24
840312	Tulsa County Employee	Retirement	10.75

1983-84 T-CASH UNRESTRICTED

401275	Bowman Distribution	Hardware Supplies	1,729.37
405518	Stewart-White & Assoc.	Core Drilling	717.50
405747	Yale Apparelmaster	Uniform Rental	201.20
405748	ABC Tulsa's Uniform Co.	Supplies	135.00
406656	Brake Rebuilders, Inc.	Parts	30.00
406659	Emergency Graybar Electric Co., Inc.	Parts	25.34
406668	Bill White Chevrolet Co.	Axles	302.73
406673	Fred Jones Ford	Parts	67.79
406674	Bill White Chevrolet Co.	Parts	28.62
406676	Auto Battery & Electric	Parts	82.71
406723	Auto Battery & Electric	Parts	81.45
406791	Emergency Honey-Wagon	Service	150.00
407010	Emergency Kims International	Parts	199.02
407054	Guardian Security Systems	Monitoring Fees	45.00
407056	Public Service Co.	Repairs	1,747.87

1982-83 REVENUE SHARING FUNDS

309996	Hoffman Construction Co.	McCarty Park	8,091.00
--------	--------------------------	--------------	----------

1983-84 REVENUE SHARING FUNDS

401986	Anchor Stone Co.	Screening	428.40
403911	Graybar Electric Co.	Parts	687.66
404042	Natkin & Co.	Labor & Materials	1,012.92
404174	Anixter of Tulsa	Solid Wire	48.75
405574	Anchor Stone Co.	Crusher Run Rock	2,015.64
406377	Utility Supply Co.	Meter Box	27.50
406649	Paul Roberts Septic Tank Ser.	Lateral Lines	1,872.00
407115	Tulsa Public Facilities	Funding Assist.	56,000.00
407116	Sperry Senior Citizens	Funding Assist.	3,000.00

1983-84 PARK DEPOSITORY

400485	Tulsa Ice & Equipment	Service	198.68
401734	Chemical & Turf Specialty	Grass Seed	621.00
402126	Golden Eagle Distributing	Beer	179.15
402433	Golden Eagle Distributing	Beer	166.50
402738	M & M Lumber Co.	Lumber	177.10
403572	Cam-Coors Inc.	Beer	43.70
403588	Beer Distributors, Inc.	Beer	180.50
403677	Keystone Sand	Bunker Sand	797.32
403757	American Machine & Supply	Hardware Supplies	611.05