

MONDAY, APRIL 2, 1984, CONTINUED

1983-84 GENERAL FUND

407655	Bergen Brunswick Drug. Co.	Drugs	451.64
407656	The Internal Auditor	Subscription	20.00
407663	Ramona L. Fisher	Travel	40.51
407683	Norman Lemons	Services	257.50
407685	Morrison Paper	Tissues	30.21
407708	Dept. of Human Services	Stamps	38,607.40
407734	Emergency Indian Lock & Safe	Keys/Labor	7.50
407735	City of Tulsa	Service	4,794.35
407744	Prentice-Hall, Inc.	Subscriptions	306.00
407747	Glass Nelson Clinic	Services	62.50
407748	Neurological Surgery	Services	40.00
407749	Cecil Gant	Reimbursement	15.17
407750	Cecil Gant	Compensation	196.00
407751	Cecil Gant	Compensation	196.00
407752	Cecil Gant	Compensation	196.00
407753	Cecil Gant	Compensation	196.00
407754	Floyd Cross	Compensation	186.00
407755	Floyd Cross	Compensation	186.00
407756	Floyd Cross	Compensation	186.00
407757	Floyd Cross	Compensation	186.00
407758	Charles O. Burton	Compensation	196.00
407759	Charles O. Burton	Compensation	196.00
407760	Charles O. Burton	Compensation	196.00
407761	Charles O. Burton	Compensation	196.00
407763	Al Wilson	Compensation	161.94
407764	Al Wilson	Compensation	161.94
407765	Al Wilson	Compensation	161.94
407766	Al Wilson	Compensation	161.94
407767	Leonard Bradfield	Compensation	152.61
407768	Leonard Bradfield	Compensation	152.61
407769	Leonard Bradfield	Compensation	152.61
407770	Leonard Bradfield	Compensation	152.61
407772	Ruth A. Hanson	Reimbursement	23.18
407808	Tulsa Co. Adm. Bldg.	Directory	9.00
407809	Anita Nesbitt	Reimbursement	51.11
407867	State Contribution Fund	Charges	282.00
840402	Tulsa Co. Emp. Ret.	Retirement	78.88
840402	Oklahoma Tax Commission	Withholding	2.59
840402	4th Natl. Bank Dir. IRS	Withholding	19.90
840402	State Contribution Fund	FICA	108.04
840402	James Major	Payroll	366.77
840402	John Haning	Payroll	220.06
840402	Doris M. Bruton	Payroll	201.87

1983-84 T-CASH UNRESTRICTED:

406387	Carter's Auto Parts	Valve	6.61
406669	Cooks & Weeks Co.	Supplies	590.00
406670	General Wire & Supply	Sign Post	140.80
406677	Admiral Lock & Safe	Parts	10.00
406680	Odum Machine Shop	Parts	250.00
406724	Bill White Chev.	Parts	96.62
406889	Yale Apparel Master	Rental	212.50
406890	Brake Rebuilders, Inc.	Parts	119.50
406936	J. C. Hamilton Co.	Parts	61.36
406937	Keystone Equipment Co., Inc.	Parts	125.48
406946	Auto Battery & Electric	Starters	41.68
406968	Brake Rebuilders, Inc.	Part	115.11
407021	Scott Rice Co.	Cabinet	443.95
407022	Bill White Chev.	Parts	150.18
407023	B & M Oil Co.	Oil	798.60
407025	Holloway Midwest	Parts	33.60
407026	Drive Train Specialists, Inc.	Retainer	52.29
407027	Burriss Equipment & Supply	Parts	153.75
407028	Sun Refining & Marketing	Oil	394.80
407049	Gates Hardware & Supply	Shovels	85.62
407050	Metals for Industry, Inc.	Steel	72.30
407118	Bill White Chev.	Pump	116.04
407139	Burriss Equipment	Parts	105.54
407201	J. C. Hamilton Co.	Parts	72.72
407205	Bill White Chevrolet	Parts	60.73
407207	Fred Jones Ford	Part	13.80
407208	Ok Fire Protection Co.	Service	11.80
407209	C & H Distributors	Parts	71.46
407211	Parrish & Clarke	Parts	150.48
407219	BetsyRoss Flag Girls, Inc.	Flags	37.60
407260	Big 4 Service & Supply	Spark Plugs	28.12
407294	Emergency Under-Carriage Specialits	Axle	216.40
407295	Emergency J. C. Hamilton	Parts	25.01
407322	Oil Capital Radiator, Inc.	Repair	288.00
407329	Sooner Supplies	Rental	28.00