

MONDAY, APRIL 29, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

509086	Emergency	J. C. Hamilton	A-frame bushing	34.96
509093		Scott Rice Co.	Office supplies	38.40
509098		Ridgway's Inc.	Vellum's & direct prts.	180.00
509136		Scott Rice Co.	Office supplies	30.60
509160	Emergency	Fred Jones Ford	Auto parts	21.35
509172		Xerox Corp.	Duplicating charge	329.74
509173		Cole Publications	Cole Cross Directory	880.50
509185		Deborah Herd	Reimbursement for mileage	73.70
509187		AT & T Information	Apr.lease on modems	253.53
509188		Southwestern Bell	Apr.charges-spec.circuit	838.65
509216		Tayloe Paper	Office supplies	94.43
509218		Mead Merchants	Paper supplies	50.30
509221		Mead Merchants	Paper supplies	304.50
509235		West Publishing	Books	630.00
509237		James Publishing	Book	21.90
509269		Software Galeria	Noise protector	47.00
509270		Mead Merchants	Paper supplies	75.45
509289	Emergency	Bergen Brunswig Drug	Medical supplies	566.98
509290	Emergency	Bergen Brunswig Drug	Medical supplies	495.13
509298	Emergency	Bergen Brunswig Drug	Medical supplies	621.78
509307		Okla.Osteopathic Hosp.	Laboratory fees	24.55
509308		Gov't.Finance Officers	Newsletter subscription	45.00
509314		Bergen Brunswig Drug	Medical supplies	781.40
509322		John F. Cantrell	Meeting,O.C. Apr.'85	150.23
509341		IBM Corp.	April -software	1,112.00
509342		IBM Corp.	April lse/rntl D.E.Equip.	4,488.00
509343		IBM Corp.	April-maintenance charges	9,763.00
509356	Emergency	J. D. Young	Water pump solenoid	189.60
509392		Primer Computer	Maintenance Serv.-Apr.'85	498.00
509393		Southwestern Bell	Tele.service	38.45
509394		West Publishing	Annual charge for Okla.	50.00
509395		City Map Service	Subdivision plats	63.25
509397		Ridgway's	Vellums & direct prints	180.00
509426		Bancroft-Whitney	Books	227.45
509427		Cole Publications	Criss Cross/Reverse Dir.	151.75
509428	Emergency	Bergen Brunswig Drug	Medical supplies	587.78
509435		Tulsa DlynBus.Jnl.	Notice to Bidders	122.01
509437		StevenA. Boutwell	Mileage & expense	28.20
509440		IBM Corp.	Maintenance Agreement	184.84
509469		Technical Programming	Field data cards	620.55
509470		Xerox Corp.	Maintenance Agreement	96.00
509471		West Publishing	Annual subscription charge	104.00
509477		Robert Dushane	Workers' Comp.	20.43
509478		Norman Whisenhutn	Workers' Comp.	47.00
509479		Hand Surgery	Workers' Comp.	100.00
509480		St. John Medical Ctr.	Workers' Comp.	2,116.30
509481		Glass Nelson Clinic	Workers' Comp.	143.00
509482		Floyd Cross	Workers' Comp.	186.00
509483		Floyd Cross	Workers' Comp.	186.00
509484		Floyd Cross	Workers' Comp.	186.00
509485		Floyd Cross	Workers' Comp.	186.00
509497		Floyd Cross	Workers' Comp.	186.00
509498		Floyd Cross	Workers' Comp.	186.00
509499		Hay Group, Inc.	'85 Tulsa Nonexempt survey	450.00
509531		West Publishing	Annual charge	50.00
509533		Neighbor Newspapers	Commissioners meeting 4 '85	65.82
509590		Tulsa Dly Bus.Jnl.	Notice to Bidders	59.08
850429		Jerry O. Cannon	Salary	579.88
850429		Building Operations	Payroll	6,548.00
850429		Building Operations	Payroll	1,585.50
850429		Building Operations	Payroll	12,084.76
850429		Building Operations	Payroll	702.98
850429		Building Operations	Payroll	31,197.67
850429		Building Operations	Payroll	6,356.00
850429		Building Operations	Payroll	13,701.36
850429		Building Operations	Payroll	37,180.28
850429		Building Operations	Payroll	12,819.74
850429		Building Operations	Payroll	4,628.00
850429		Building Operations	Payroll	12,615.00
850429		Building Operations	Payroll	7,343.00
850429		Building Operations	Payroll	7,910.00
850429		Don E. Austin, C.C.	Payroll	1,793.50
850429		Don E. Austin, C.C.	Payroll	135,640.08
850429		Fiscal Officer-Bgt.Bd.	Payroll	5,613.67
850429		Bdg.Bd.-Purchasing Dept.	Payroll	8,170.24
850429		Tulsa County Sheriff Off.	Payroll	157,203.92
850429		Tulsa County Sheriff Off.	Payroll	150,829.00
850429		Pamela Sue Ellis	Salary	335.00