

MONDAY, MAY 6, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

509386	Emergency	Fred Jones Ford	Fan & steering pump	120.68
509387		J. C. Hamilton	Auto parts	336.07
509388		Telkey Communications	Telephones	92.00
509398		Ridgways	Maps to scale vellums	180.00
509416		Swinney Hardward	Screen door & hinges	33.92
509496		Electronic Dictation	Service for transcriber	172.18
509501		Butler-Stumpff Funeral Hm.	Funeral expenses	350.00
509511		The Clock Shop	Repair of watchclocks	52.00
509512	Emergency	Goodner Van Co.	Valve & valve kit	120.50
509529		Xerox Corporation	Monthly copier rental	160.00
509543		Public Service Co.	Service for March '85	43,859.21
509544		Thermal Systems	Service for March '85	17,382.73
509545		City of Tulsa	Service for March '85	3,622.35
509546		Okla. Gas & Elec.	Service for March '85	227.33
509547		Okla. Nat'l Gas	Service for March '85	8,788.54
509551		MCI Telecommunications	Service for March '85	490.02
509578	Emergency	Bear Automotive of Tex.	Repair on gas analyzer	110.00
509594		Southwestern Bell	Charge on 4/11 to 5/10	52.47
509602		Lucretia A. Pointer	Travel expense	98.44
509603		Xerox Corp.	Maint.Min.Charge to 3/30	137.50
509604		John F. Cantrell	Automobile allowance	150.00
509605		Y M C A Dwntwn.	Rental for April, 1985	238.70
509634		IACREOT c/o A.Pulvino	IACREOT Conference	185.00
509658	Emergency	Bergen Brunswig Drug	Medical supplies	361.46
509659	Emergency	Bergen Brunswig Drug	Medical supplies	615.88
509661		AT&T Information	Service agreement	1.80
509689		IBM Corp.	Service on processors	675.75
509692		Gordon L. Ansman	Insurance refund	86.90
509703		John F. Cantrell	Exp./County Treas.Sch.	861.24
509704		Phillip C. Lowe,D.M.D.	Professional dental serv.	1,835.00
509705		Osteopathic Gastro.	Professional service	425.00
509706		Osteopathic Anesthesio.	Professional service	960.00
509707		William E. Moore, D.O.	Professional service	115.00
509708		C.T. Diagnostics	Professional service	470.00
509709		Outpatient Radiology	Professional service	88.00
509710		Osteopathic Neurology	Professional service	535.00
509711		John D. Hastings, M.D.	Professional service	125.00
509712		Osteopathic Surgicenter	Professional service	250.00
509713		Tulsa Retina Clinic	Professional service	70.00
509714		Hillcrest Medical Ctr.	Professional service	119.45
509715		Parman & Payne Clinic	Professional service	45.00
509716		St. John Medical Ctr.	Professional service	20.00
509717		Ear,Nose,Throat Clinic	Professional service	1,765.00
509718		Osteopathic Radiology	Professional service	289.00
509719		Denny E. Krout,D.O.	Professional service	540.00
509744		Industrial Uniform	Service for uniforms	433.08
509745		Okla.Empl.Sec.Comm.	Reimbursement -First Quarter	15,968.49
509746		Neighbor Newspapers	Bd. of Cty.Commissioners	156.20
509772		AT & T Information	Service agreement	9.88
509773		Computek Computing	Keypunch data entry	1,199.62
850506		State Contri.Fund	FICA	881.62
850506		Fourth Nat'l Bank DIR	Federal Tax WH	352.90
850506		Okla. State Tax Comm.	State Tax WH	43.56
850506		Tulsa County Empl.Rtmt.	Retirement	520.32
850506		Susan K. Wemhaner	Salary	662.27
850506		William D. Grant	Salary	220.00
850506		Linda Rose Reynolds	Salary	266.48
850506		Sherry Edwards	Salary	187.34
850506		Sherril Williams	Salary	135.27
850506		Tresa Rae Bass	Salary	181.82
850506		Neil Ivy	Salary	771.84
850506		Gordon L. Ansman	Salary	394.15
850506		Mary R. Harrison	Salary	177.50
850506		Election Board	Payroll	63.45
850506		Election Board	Payroll	317.69
850506		Election Board	Payroll	865.72
850506		Election Board	Payroll	1,785.14
850506		Election Board	Payroll	1,099.77

1984-85 T-CASH UNRESTRICTED

508322	Holloway Midwest	Swivel hook & sheave	725.11
508521	Sun Refining & Mkt.	Gasoline	5,476.26
508602	J. C. Hamilton	Safety goggles	31.92
508624	Duncan Equipment	Shovels	111.42
508954	Bert Smith Mach.	Wafers for brooms	279.25
508957	Safety-Kleen	Lease agreement	116.75
509024	Georgia-Pacific	ACX Plywood	302.55
509062	Swinson Chevrolet	2-speek shifter assmby.	184.74