

MONDAY, APRIL 30, 1983, CONTINUED

1983-84 GENERAL FUND, CONTINUED

407971	Foy Smith	Reimbursement	86.63
408089	Bill White Chev.	Parts	92.19
408112	Norman H. Ludlow	Books	31.88
408117	Aamco Transmissions	Repair	385.00
408145	Sooner Office Supply Co.	Supplies	52.60
408235	Sun Refining & Marketing	Gasoline	8,449.87
408282	Southwestern Bell	Service	30.60
408312	Swinney Supply Center	Supplies	16.41
408313	Wesche Co.	Parts	57.00
408328	Emergency Allied Bearings Supply	Bearings/Belts	108.92
408426	Public Service Co.	Service	47,303.82
408427	Thermal Systems	Service	17,871.74
408448	Dale Janda	Travel	81.39
408449	Tom Summers	Travel	49.96
408450	Dale Janda	Travel	263.78
408478	Jack's Memory Chapel, Inc.	Services	150.00
408496	Hillcrest Health Services	Services	70.00
408498	Galen L. Baldwin, D.O., Inc.	Services	126.00
408501	Southwest Anesthesiology, Inc.	Services	566.00
408523	Sammye Romine	Reimbursement	58.25
408534	Glass-Nelson Clinic	Services	173.50
408535	Sami R. Framjee, M.D.	Services	222.00
408537	Hand Surgery, Inc.	Services	150.00
408538	Hand Surgery, Inc.	Services	530.00
408539	Norman Whisenhunt	Compensation	44.75
408540	Taylor & Associates	Services	1,630.00
408569	Teresa E. Mancinelli	Travel	14.02
408570	Cheryl Venable	Travel	73.89
408571	Ken F. Hargett	Travel	14.68
408582	Bonita Knighten	Travel	74.19
408594	City Map Services	Plats	52.25
408693	Anita Nesbitt	Travel	211.02
840430	Wanda Hufft	Payroll	440.00
840430	Teresa Clancy	Payroll	20.00
840430	Ritzhaupt Bush	Payroll	47.50
840430	Kathy Watson	Payroll	716.30
840430	Lisa Drake	Payroll	641.72
840430	Robert Crider	Payroll	410.22
840430	George Chee	Payroll	969.51
840430	Co. Systems, DP	Payroll	51,858.00
840430	Richard Dale Young	Payroll	490.00
840430	Building Operations	Payroll	2,459.63
840430	Building Operations	Payroll	29,049.85
840430	Building Operations	Payroll	6,051.00
840430	Building Operations	Payroll	36,064.00
840430	Building Operations	Payroll	6,235.00
840430	Building Operations	Payroll	14,508.00
840430	Building Operations	Payroll	11,363.50
840430	Administrative Services	Payroll	12,010.00
840430	Administrative Services	Payroll	7,581.16
840430	Administrative Services	Payroll	7,856.00
840430	Administrative Services	Payroll	12,018.84
840430	Administrative Services	Payroll	4,268.00
840430	Steve Parker	Payroll	204.12
840430	Election Board	Payroll	26,871.73
840430	Fred Kirkley	Payroll	1,554.75
840430	John Mark Nolen	Payroll	1,375.79
840430	Shirley Carolyn Logan	Payroll	255.00
840430	Wanda Sue Harris	Payroll	255.00
840430	Marie Carey	Payroll	255.00
840430	Jewel W. Whitley	Payroll	255.00
840430	County Inspector	Payroll	19,978.00
840430	Excise/Equalization Board	Payroll	800.00
840430	Don E. Austin	Garnishment	305.57
840430	Tulsa Co. Employee Ret. Fund	Retirement	129,011.33
840430	Tulsa Municipal Em. FCU	Credit Union	83,394.00
840430	United Way	Contribution	516.50
840430	Teachers Retirement Fund	Retirement	2,299.98
840430	Tulsa Co. Parking	Parking	7,210.00
840430	Guarantee Reserve Life.	Premium	86.06
840430	Hartford Insurance Co.	Premiums	1,436.56
840430	Oklahoma Tax Commission	Withholding	35,490.24
840430	4th Natl. Bank for Dir. IRS	Withholding	190,135.18
840430	State Contribution Fund	FICA	182,472.04
840430	Billy R. Foster	Payroll	1,232.31
840430	4th Natl Bank for Dir. IRS	Withholding	60.91
840430	Oklahoma Tax Commission	Withholding	14.69
840430	State Contribution Fund	FICA	45.62
840430	Co. Treasurer	Payroll	66,641.75
840430	Budget Board - Purchasing	Payroll	7,505.00
840430	Budget Board - Fiscal Officer	Payroll	5,328.00