

MONDAY, MAY 13, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

509591	Newspaper Printing	Adv.for Detention Cnslr.	25.09
509592	Ramona Williams	Travel expenses	5.00
509593	Cheryl Venable	Travel expenses	12.73
509599	Brix, Inc.	3 tier trays	55.33
509600	Western Paper	Copier paper	2,200.00
509619	Emergency A-1 Glass Co.	Bronze glass	74.86
509622	Emergency Palmer Supply	Tecumseh compressor	528.76
509666	Schultz Paper	White envelopes	360.00
509668	Tayloe Paper	Fore ledger	43.23
509669	Professional Printing	Ink	97.64
509682	Tulsa Public Schools	Fees for election	420.00
509743	Honeywell, Inc.	Service-May '85	860.16
509747	Gene Gates Pharmacy	Workers' Comp.	54.51
509748	Gene Gasts Pharmacy	Workers' Comp.	121.99
509750	Southwestern Bell	Monthly Chg. to 5 '85	92.99
509751	Emergency Standard Grocery	Groc.req.for 16 families	356.00
509752	Jack's Memory Chapel	Funeral expense	150.00
509787	Electronic Data	Del. & Pick-up voting dev.	7,344.70
509793	Pro Office Supply	Rolodex	113.95
509794	Brix Inc.	Expanding wallets	23.50
509795	Fitzgerald Funeral Serv.	Funeral expense	150.00
509830	Parke-Davis	Medical supplies	498.06
509832	Xerox Corp.	Developer	148.80
509864	Tulsa Daily Bus.Jnl.	Notice to Bidders	100.13
509865	Tulsa Daily Bus.Jnl.	Notice to Bidders	100.90
509866	Tulsa Daily Bus.Jnl.	Notice to Bidders	46.27
509881	Robbie Wear	Employee mileage	15.84
509882	Julia Ziegler	Employee mileage	92.18
509883	Cheryl Clay	Statutory mileage	250.00
509884	Ray Holder	Employee mileage	18.70
509885	Terry Adams	Employee mileage	74.36
509886	Gordon Ansman	Employee mileage	27.28
509887	Andy Babin	Employee mileage	46.86
509888	Kathy Crockett	Employee mileage	24.42
509889	Sheila Chapman	Employee mileage	14.30
509890	Robert Dibble	Employee mileage	37.18
509891	Charles Evans	Employee mileage	67.54
509892	John Harris	Employee mileage	65.56
509893	Bernie Heinen	Employee mileage	69.08
509894	Clyde Johnston	Employee mileage	60.06
509895	Russell Keirse	Employee mileage	36.74
509896	Tye Koch	Employee mileage	80.30
509897	Ron Kubicek	Employee mileage	110.56
509898	Virgil Marrero	Employee mileage	73.48
509899	J. R. McCawley	Employee mileage	102.08
509900	Russell McIntosh	Employee mileage	68.20
509901	Jim Miller	Employee mileage	38.94
509902	Steve Mullin	Employee mileage	45.32
509903	Jerry Richards	Employee mileage	46.20
509904	Steve Squire	Employee mileage	121.44
509905	Leonard Truelove	Employee mileage	55.00
509906	Frank Zeliff	Employee mileage	70.62
509907	MSI Communications	Equip.rental May '85	112.50
509913	Schultz Paper Co.	Paper supplies	49.30
509939	Pat Gile Rept.Serv.	Copies of transcripts	436.90
509940	David B. Parsons	Joint Petition settlement	16.00
509942	Ted Manners	Services rendered	768.00
509943	Velma Edgmon	Clerical services	1,064.00
509944	Southwestern Bell	Monthly charge	47.93
509945	IAAO	7 IAAO Employee membershps.	490.00
509946	Kim Sumner	Professional serv.	355.10
509947	Steven A. Boutwell	Mileage & expense	125.41
509984	Tulsa Daily Bus.Jnl.	Notice to Bidders	19.39
510062	John Brammer	Milesage & expense	706.37
850513	Fourth Nat'l Bk. DIR	Fed WH	169.31
850513	State Contr.Fund	FICA	378.74
850513	Blue/Cross/Blue Shield	Blue Cross	64,018.26
850513	Pru. Health Care Plan	Prucare	40,738.59
850513	Atlas Life Ins.	Atlas Insurance	12,844.59
850513	Okla. State Tax Comm.	State WH	19.92
850513	Tulsa Cnty.Employee Ret.	Retirement	201.51
850513	James Bernard	Salary	1,223.17
850513	Teressa Latham	Salary	472.62
850513	Nancy Reed	Vacation pay	535.02
850513	Stephen A. Barnett	Salary	136.00
850513	Melody Bishop	Overtime	185.25
850513	Election Board	Payroll	133.99