

MONDAY, JUNE 18, 1984

1983-84 GENERAL FUND CONTINUED

410162	Dan P Scott	Supplies	63.90
410268	Vaught Lay & Young Inc.	Prof. Services	55.50
410269	Dan P. Scott	Supplies	67.64
410293	W. W. Grainger	Fan	119.34
410300	Matthew Bender	Book	55.00
410318	Arnold's Produce	Food Supplies	40.40
410371	Southwestern Bell	Service	30.90
410372	Peggie Kraus	Reimbursement	8.98
410379	Southwest Paper Co.	Paper	159.00
410380	Southwest Paper Co.	Paper	735.15
410382	Sooner Office Supply	Supplies	309.90
410386	Mike Buckendorf	Mileage	341.96
410387	Don Austin	Travel Allow.	150.00
410399	John F. Cantrell	Meeting-OC	167.69
410410	John F. Cantrell	Travel Allow.	150.00
410412	Quality Mailing Equip.	Parts & Labor	475.00
410445	Frances Hodge	Travel	7.48
410483	David A Paris	Mileage	544.07
410484	Norman Whisenhunt	Mileage	77.19
410503	Vicki Stewart	IACREOT Conference	1,400.00
410519	Assoc. Rec.Mgrs.&Adminis.	Membership Dues	70.00
410574	City Map Service	Atlas Pages	275.00
410575	URISA	Membership Dues	100.00
410576	Walker County Sheriff	Service Fee	40.00
410591	State Contribution Fund	Dis. Ins.	86.32
410592	John H Charloe & F. Powell	Claim Settlement	2,499.00
410601	Beebe E. Caslavka	Transcripts	64.50
Assessor:			
408780	Dan P Scott	Refills	23.10
409845	Sooner Office Supply	Folders	47.60
410168	Emergency	Keys	16.00
840618	Election Board	Payroll	32.84
840618	Richard Schrum	Salary	113.70
840618	Ulyssus Rudd	Salary	237.40
840618	Chuck Harris	Salary	995.26
840618	Lisa Drake	Salary	400.80
840618	Kathy Watson	Salary	197.20
840618	State Contribution Fund	FICA	270.88
840618	Fourth National Bank	Federal W/H	123.90
840618	Oklahoma State Tax Comm.	State W/H	11.43
840618	Tulsa County Employee	Retirement	3.28

1983-84 T-CASH UNRESTRICTED

405709	Lewis Harris	Travel Allow.	350.00
405714	Melvin C. Rice	Travel Allow.	350.00
407075	Brix Office Supply	Supplies	161.25
408838	Undercarriage Specialists	Seal Kit-Meter	66.20
408872	Scott-Rice	Supplies	32.30
409089	Albert Equip. Co.	Parts	164.29

1983-84 2T-CASH RESTRICTED

408395	Anchor Stone Co.	Crusher Run	387.90
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1983-84 CC CIVIL DEFENSE

407660	Boren Zink Safety	Gloves	40.95
407837	Mid-Continent Supply	Septisol	51.96
409134	C. T. Lester	Travel Allow.	278.96
410453	Western Union	Weather Wire	42.03
410458	Administrative Services	Printing	110.00

1983-84 SPECIAL PROJECTS

409760	David H Sanders	Rent	135.08
409761	David H. Sanders	Rent	135.08
410115	Downtown Tulsa Unlimited	Parking Fees	16,638.00

1983-84 CC HEALTH FUND

2424	Hank Jernigan	Audit Service	696.00
3326	Scott-Marrin, Inc.	Cylinders	633.21
3484	Standard Office Supply	Strips	173.40
3577	BGI Inc.	Calibrator	339.50
3710	Hospital Products	Curette	29.00
3752	Dictaphone Corp.	Dictation Unit	491.00