

MONDAY, MAY 16, 1983

1982-83 CC HEALTH FUND CONTINUED

|      |                               |                  |          |
|------|-------------------------------|------------------|----------|
| 3935 | Pickup Partners               | Pick-up Box      | 89.95    |
| 3940 | Mobilfone Service, Inc.       | Repairs          | 3.17     |
| 3944 | Mistletoe Express Service     | Shipping Charges | 33.90    |
| 3948 | ORU Family Practice           | Consultant Fees  | 225.00   |
| 3949 | Barry S. Webber               | Block Door       | 150.00   |
| 3950 | Angelo Dalessandro DO         | Clinician        | 120.00   |
| 3951 | Okla. Nat. Gas. Co.           | Service          | 182.91   |
| 3952 | Cynthia Factor                | Reimbursement    | 36.02    |
| 3953 | Cheryl E. Templeton           | Reimbursement    | 80.00    |
| 3958 | Kathryn Knowles               | Reimbursement    | 63.88    |
| 3970 | IBM                           | Rental           | 152.00   |
| 3971 | Southwestern Bell             | Service          | 25.10    |
| 3972 | Purolator Armored Inc.        | Service          | 203.50   |
| 3973 | Randy Bunn                    | Prof. Service    | 1,906.39 |
| 3975 | Medical Personnel Pool        | Prof. Service    | 140.38   |
| 3976 | Margaret Dohlman              | Prof. Service    | 104.00   |
| 3977 | Xerox Corp.                   | Meter Usage      | 185.00   |
| 3978 | Xerox Xorp.                   | Developer        | 37.44    |
| 3979 | Xerox Corp.                   | Meter Usage      | 133.36   |
| 3980 | Sylvia Karimian               | Travel           | 125.40   |
| 3981 | Maxine Bosch                  | Travel           | 28.12    |
| 3982 | Terri Hunt                    | Travel           | 113.78   |
| 3983 | Sarah A. Sullivan             | Travel           | 78.54    |
| 3984 | Verdigris Valley Elect. Coop. | Service          | 23.38    |
| 3985 | Southwestern Bell             | Service          | 20.85    |
| 3986 | Southwestern Bell             | Service          | 20.85    |
| 3987 | Mobilfone Service, Inc.       | Service          | 112.00   |
| 3988 | Merkel X-Ray Co.              | Cleanup          | 45.00    |
| 3990 | Hugo Cartaya                  | Prof. Service    | 306.00   |
| 3993 | Public Service                | Service          | 208.89   |
| 3994 | City of Tulsa                 | Service          | 8.31     |

1982-83 PARK DEPOSITORY

|        |                                 |            |          |
|--------|---------------------------------|------------|----------|
| 303653 | Charles Cunningham              | Tennis Pro | 2,250.00 |
| 303940 | Natkin & Co.                    | Service    | 130.66   |
| 303941 | Natkin & Co.                    | Service    | 156.38   |
| 303965 | Tulsa Ice & Equip. Distributors | Repairs    | 193.92   |
| 304807 | Sahara Sand                     | Sand       | 442.22   |
| 304809 | Sahara Sand                     | Sand       | 441.79   |
| 307523 | Wait Sales                      | Parts      | 1,785.57 |

1982-83 CC CIVIL DEFENSE FUND

|        |                   |               |        |
|--------|-------------------|---------------|--------|
| 308313 | Southwestern Bell | Service       | 24.85  |
| 308316 | City of Tulsa     | Gas           | 27.59  |
| 308501 | City of Tulsa     | Phone Service | 172.33 |

1982-83 PARKING METER FUND

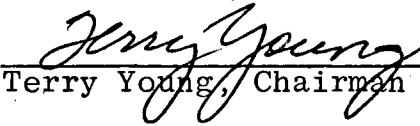
|        |      |        |          |
|--------|------|--------|----------|
| 308265 | TURA | Rental | 1,260.00 |
|--------|------|--------|----------|

TULSA COUNTY TREASURER PAYROLL ACCOUNT

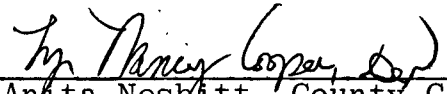
|        |                  |         |          |
|--------|------------------|---------|----------|
| 830516 | John F. Cantrell | General | 3,011.32 |
|--------|------------------|---------|----------|

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

  
Terry Young, Chairman

ATTEST:

  
Anita Nesbitt, County Clerk

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