

MONDAY, AUGUST 6, 1984

1984-85 GENERAL FUND CONTINUED

|        |           |                                |                    |           |
|--------|-----------|--------------------------------|--------------------|-----------|
| 500453 |           | Sami R. Framjee, MD            | Workers Comp.      | 231.00    |
| 500454 |           | Neurological Surgery Inc.      | Workers Comp.      | 40.00     |
| 500455 |           | Roger E. Weaver                | Workers Comp.      | 6.00      |
| 500456 |           | Orthopedic Specialists, Tulsa  | Workers Comp.      | 180.00    |
| 500457 |           | Sami R. Framjee, MD            | Workers Comp.      | 222.00    |
| 500458 |           | Zeb Linston Brister, Jr. MD    | Workers Comp.      | 45.00     |
| 500459 |           | Okla. Osteopathic Hospital     | Workers Comp.      | 169.85    |
| 500460 |           | Associated Internists, Inc.    | Workers Comp.      | 29.00     |
| 500461 |           | Norman Whisenhunt              | Workers Comp.      | 44.75     |
| 500462 |           | Eastern OK Emergency Phys.     | Workers Comp.      | 41.00     |
| 500463 |           | Bog Keathley Opticians         | Workers Comp.      | 89.04     |
| 500464 |           | Orthopedics, Inc.              | Workers Comp.      | 80.00     |
| 500465 |           | Gene Gates Pharmacy            | Workers Comp.      | 155.31    |
| 500466 |           | St. John's Medical Center      | Workers Comp.      | 444.00    |
| 500467 |           | Hillcrest Health Services      | Workers Comp.      | 20.00     |
| 500468 |           | Hillcrest Health Services      | Workers Comp.      | 58.00     |
| 500469 |           | Hillcrest Health Services      | Workers Comp.      | 114.00    |
| 500470 |           | Eastern Okla. Orthopedic Cent. | Workers Comp.      | 19.50     |
| 500472 | Emergency | Bergen Brunswick Drug Co.      | Drugs              | 703.12    |
| 500474 |           | W. W. Grainger, , Inc.         | Motor & Capacitor  | 53.18     |
| 500476 | Emergency | Bergen Brunswick Drug Co.      | Drugs              | 626.76    |
| 500477 |           | Mansoor Bashari                | Tuition            | 46.35     |
| 500478 |           | Harvardton Chiropractic Clinc  | Workers Comp.      | 257.00    |
| 500479 |           | Eastern Okla. Orthopedic Ctr.  | Workers Comp.      | 83.50     |
| 500480 |           | Okla. Osteopathic Hospital     | Workers Comp.      | 138.80    |
| 500481 |           | Osteopathic Radiology, Inc.    | Workers Comp.      | 18.00     |
| 500482 |           | Tulsa Radiology Assoc.         | Workers Comp.      | 34.00     |
| 500489 |           | David H. Sanders               | Rent               | 10,780.00 |
| 500490 |           | Expo Square                    | Janitorial Service | 337.63    |
| 500493 |           | C. B. Kerr Realty, LTD         | Rent               | 5,375.00  |
| 500494 |           | Thermal Systems                | Service            | 11,617.67 |
| 500496 |           | Honeywell, Inc.                | Service            | 803.91    |
| 500497 |           | Public Service Co.             | Service            | 6,843.55  |
| 500498 |           | Hand Surgery, Inc.             | Workers Comp.      | 90.00     |
| 500499 |           | Hand Surgery, Inc.             | Workers Comp.      | 80.00     |
| 500500 |           | Broken Arrow Immediate Care    | Workers Comp.      | 30.00     |
| 500508 |           | Jerry Wayne Moody              | Mileage            | 26.88     |
| 500510 |           | Tulsa Daily Bus. Journal       | Pub. Notice        | 135.00    |
| 500511 |           | Glass-Nelson Clinic            | Workers Comp.      | 188.00    |
| 500514 |           | Norman Lemons                  | Prof. Services     | 90.00     |
| 500516 |           | IBM Corp.                      | Service Agrmt.     | 261.00    |
| 500517 | Emergency | Chalmers R. Wood Co.           | Rubber Wheels      | 81.60     |
| 500519 | Emergency | Western Paper Co.              | Cling Wrap         | 143.40    |
| 500523 |           | Tulsa Daily Bus. Journal       | Bid Notice         | 38.24     |
| 500526 | Emergency | Holder's                       | Repairs            | 57.00     |
| 500540 |           | Shelia Belcher                 | Travel             | 32.56     |
| 500584 |           | Western Paper Co.              | Overage            | 27.29     |
| 500617 |           | John F. Josephson MD           | Workers Comp.      | 128.00    |
| 500651 |           | Besel Supply Co.               | Supplies           | 20.50     |
| 500675 |           | Southwestern Bell              | Service            | 105.46    |
| 500676 |           | Vicki Diamond                  | Travel             | 350.00    |
| 500677 |           | Co. Off. & Dep. Assoc.         | Registration       | 80.00     |
| 500678 |           | Bruce Baldwin                  | Mileage            | 110.64    |
| 500752 |           | Tulsa Daily Bus. Journal       | Bid Notice         | 60.85     |
| 500806 |           | Luella Erma Weese              | Reimbursement      | 109.92    |
| 500820 |           | Okla. Employment Security      | Reimbursement      | 11,118.33 |
| 840806 |           | Douglas E. Fishback            | Salary             | 184.62    |
| 840806 |           | Timothy Sharp                  | Salary             | 717.44    |
| 840806 |           | Election Board                 | Payroll            | 9,417.17  |
| 840806 |           | Election Board                 | Payroll            | 664.19    |
| 840806 |           | Election Board                 | Payroll            | 659.59    |
| 840806 |           | Election Board                 | Payroll            | 894.18    |
| 840806 |           | Harriett Smittle               | Salary             | 306.88    |
| 840806 |           | Peggy House                    | Salary             | 493.50    |
| 840806 |           | Eddie Combs                    | Salary             | 146.71    |
| 840806 |           | State Contribution Fund        | FICA               | 1,847.34  |
| 840806 |           | Fourth National Bank           | Federal W/H        | 694.44    |
| 840806 |           | Okla. State Tax Comm.          | State W/H          | 67.76     |
| 840806 |           | Blue Cross/Blue Shield         | Health Ins.        | 66,827.15 |
| 840806 |           | Prudential Health Care         | Health Ins.        | 38,163.46 |
| 840806 |           | Atlas Life Ins.                | Insurance          | 12,531.87 |
| 840806 |           | Tulsa County Employees         | Retirement         | 1,260.24  |