

TUESDAY, SEPTEMBER 4, 1984

1984-85 GENERAL FUND CONTINUED

501576	Minor Emergency Center West	Workers Comp.	81.00
501613	Southwest Drives, Inc.	Pulley	12.55
501617	Graybar Electric Co.	Parts	124.53
501622	Glass-Nelson Clinic	Workers Comp.	218.00
501623	Tulsa Emergency Medical Ctr.	Workers Comp.	89.00
501624	Glass-Nelson Clinic	Workers Comp.	156.25
501625	Glass-Nelson Clinic	Workers Comp.	119.25
501626	Neurological Assoc.	Workers Comp.	175.00
501627	Hillcrest Health Services	Workers Comp.	20.00
501629	Cecil Gant	Workers Comp.	20.72
501631	Hand Surgery, Inc.	Workers Comp.	65.00
501632	Glass Nelson Clinic	Workers Comp.	45.80
501633	Tulsa Emergency Medical Ctr.	Workers Comp.	62.50
501634	Hillcrest Health Services	Workers Comp.	25.00
501635	Hillcrest Health Ctr.	Workers Comp.	70.99
501636	Zeb Linston Brister, Jr. MD	Workers Comp.	25.00
501637	Hillcrest Health Services	Workers Comp.	50.00
501638	Eastern Okla. Orthopedic Ctr.	Workers Comp.	72.00
501639	Gene Gates Pharmacy	Workers Comp.	106.78
501640	Tulsa Emergency Medical Ctr.	Workers Comp.	89.00
501641	Hillcrest Health Services	Workers Comp.	80.00
501656	Guy Powell	Service	379.04
501657	Jim Miller	Service	653.63
501658	Harmon Moore, Jr.	Reimbursement	140.18
501659	John F. Cantrell	Travel Allow.	150.00
501660	YMCA Downtown	Rental	238.70
501661	John F. Cantrell	Bd. Mtg.-OC	143.31
501663	Sooner Time Equip. Co.	Clock Ribbons	30.00
501664	Blue Cross/Blue Shield	Premium	31,256.64
501676	Tulsa Daily Bus. Journal	Bid Notices	73.71
501704	Ann Hart	Deposition & Copy	86.80
501711	James Boykin	Travel-IBM Class	376.51
501713	Tulsa Daily Bus. Journal	Pub. Resolutions	117.90
840904	Charmain Johnson	Salary	418.14
840904	Bill E. Dirion	Salary	713.32
840904	Thomas C. Barber	Salary	241.62
840904	Election Board	Payroll	1,131.30
840904	Election Board	Payroll	756.85
840904	Election Board	Payroll	400.13
840904	Election Board	Payroll	2,386.83
840904	Election Board	Payroll	1,594.40
840904	Election Board	Payroll	1,213.85
840904	Election Board	Payroll	5,527.78
840904	Election Board	Payroll	87.96
840904	Philip Sibole	Salary	488.30
840904	S. Chuck Franklin	Salary	624.46
840904	Earl Dean Douthitt	Salary	293.48
840904	Tania Marie Varnell	Salary	163.04
840904	State Contribution Fund	FICA	2,095.05
840904	Fourth National Bank	Federal W/H	760.91
840904	Okla. State Tax Commission	State W/H	78.74
840904	Tulsa County Employee	Retirement	1,393.36

1983-84 T-CASH UNRESTRICTED

410566	Standard Industries	Asphalt	1,956.26
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1984-85 T-CASH UNRESTRICTED

500152	Sullair Sales & Service	Part	88.68
500244	Priority Service & Supply	Sign Post	335.00
500698	W W Grainger, Inc.	Vise	92.77
500737	Maxwell Supply	Rope	13.00
500858	Commercial Lumber Co.	Shovels	135.90
500949	Besel Supply	Supplies	35.48
500960	Empire Plumbing Supply	Supplies	9.22
500961	Ashland Chemical Co.	Toluene & Chg.	425.70
501030	Brake Rebuilders, Inc.	Parts	223.53
501031	Lester's Gear & Automotive	Parts	327.14
501107	Besel Supply Co.	Toweling	36.50
501174	Mecelec Products	Water Pump	106.95
501242	Gates Hardware Supply	Sprayer Pump	35.16
501275	Oils Unlimited, Inc.	Engine Oil	253.60
501276	Sun Refining & Marketing	Gas	2,498.40
501344	J. C. Hamilton Co.	Parts	70.39
501357	Emergency Drive Train Specialists, Inc	Parts	9.08
501358	Emergency J C Hamilton Co.	Parts	7.24
501373	Tudor's Machine Shop & Auto	Head Repairs	154.41
501416	Emergency Sullair Sales & Service	Seal Kit	98.00
501440	Sun Refining & Marketing	Gas	524.16