

TUESDAY, SEPTEMBER 6, 1983

1983-84 GENERAL FUND CONTINUED

401821	Jesse Gore	Reimbursement	28.00
401822	Tulsa Emergency Medical Ctr.	Workers Comp.	45.00
401881	Money	Subscription	25.95
401882	Anita Nesbitt	Photographs	48.30
401886	Quartz Mountain State Lodge	Workshop	485.52
402002	State Contribution Fund	Disability Pmts.	203.68
830906	Ben F. McIntosh	Aug. Pay Error	296.00
830906	Clyde Wayne Carr	Payroll Corr.	956.00
830906	Jacqueline Danzy	Salary	222.50
830906	Edwin Monroe Harris	Salary	110.03
830906	Ulyssus L. Rudd, Jr.	Salary	110.03
830906	Joseph Edward Masek	Salary	256.74
830906	State Contribution Fund	FICA	261.47
830906	Fourth National Bank	Federal W/H	88.00
830906	Okla. Tax Commission	State W/H	8.54
830906	Tulsa County Employee	Retirement	172.87
830906	Prudential Health Care Plan	Health Ins.	24,102.00
830906	Blue Cross/Blue Shield	Health Ins.	65,536.40
830906	Atlas Life Ins. Co.	Insurance	12,700.58

1983-84 T-CASH UNRESTRICTED

400108	Sun Refining & Marketing	Gas	10,050.02
400132	Cummins Construction Co.	Asphalt	3,692.57
400169	Enlow Ford Tractor	Rims & Wheels	255.00
400585	Emergency McDowell & Son Pump Service	Labor & Mileage	32.75
400601	Ashland Chemical Co.	Tolulene & Drums	646.43
400657	Albert Equip. Co. Inc.	Repairs	891.11
400752	Brix, Inc.	Supplies	28.92
400810	J. C. Hamilton Co.	Parts	201.10
400811	Brix, Inc.	Supplies	13.13
400814	Scott-Rice	Supplies	11.19
400815	Soctt-Rice	Supplies	16.18
400920	Auto Battery & Electric	Parts	89.54
400921	Auto Battery & Electric	Starter	24.90
401040	General Wire & Supply	Sign Posts	734.40
401080	J. C. Hamilton	Hardware	155.25
401217	Bloss Sales	Weedeater	269.95
401224	Carpenter Paper Co.	C Cups	68.26
401246	Redland Prismo Corp.	Parts	363.35
401248	Soctt Rice	Supplies	23.22
401251	Tulsa Metro DX	Grease & Oil	773.60
401389	Brake Rebuilders Inc.	Parts	113.28
401391	Bill White Chevrolet Co.	Switch	55.12
401485	American Industrial Co.	Angle Irons	80.00
401541	Emergency Burgess Hardware	Parts	29.90
401545	Emergency Spray Equip. of OK	Hardware	22.42
401665	Jim D. Wilson	Maintenance	245.00
401666	Guardian Security Systems Inc.	Security	45.00
401668	The Jimmie Jones Co.	Cylinder Rental	70.00
401669	Universal Joint Specialist	U-Joint	7.91
401740	Tulsa Communication Services	Radio Equip. Inst.	764.50
830906	Milton K. Green	Salary	285.88
830906	Michael E. Bailey	Salary	123.78
830906	State Contribution Fund	FICA	54.90
830906	Fourth National Bank	Federal W/H	.10
830906	Okla. Tax Commission	State W/H	.82
830906	Prudential Health Care Plan	Health Ins.	1,602.00
830906	Blue Cross/Blue Shield	Health Ins.	4,292.90
830906	Atlas Life Ins. Co.	Insurance	552.10

1983-84 2T-CASH RESTRICTED

400711	McPherson Fuels & Asphalts	Road Oil	1,914.45
830906	Prudential Health Care Plan	Health Ins.	612.00
830906	Blue Cross/Blue Shield	Health Ins.	3,206.50
830906	Atlas Life Ins. Co.	Insurance	424.40

1983-84 4T-CASH RESTRICTED

830906	L. C. Allen	Salary	421.92
830906	State Contribution Fund	FICA	56.54
830906	Fourth National Bank	Federal W/H	17.60
830906	Okla. Tax Commission	State W/H	1.82
830906	Tulsa County Employee	Retirement	42.19
830906	Prudential Health Care Plan	Health Ins.	342.00
830906	Blue Cross/Blue Shield	Health Ins.	3,520.80
830906	Atlas Life Ins. Co.	Insurance	410.45