

TUESDAY, OCTOBER 9, 1984

1984-85 GENERAL FUND CONTINUED

502864	Jim Miller	Mileage	49.50
502865	Bob Dibble	Mileage	79.86
502866	Russell Keirse	Mileage	54.56
502867	Clarence McCawley	Mileage	63.36
502868	Stan Johnson	Mileage	42.46
520869	Gordon Ansman	Mileage	23.32
502870	Sheila Chapman	Mileage	62.92
502871	Charles Evans	Mileage	8.58
502872	Ray Holder	Mileage	23.76
520873	Cheryl Clay	Travel Allow.	250.00
502874	Tyler & Simpson	Food Supplies	143.12
502875	City-Wide Distributors	Food Supplies	56.49
502902	Andy Babin	Mileage	19.14
502930	John F. Cantrell	S A & I -OC	64.65
502931	Gordon Tyler Co., Inc.	Fleet Policy	60,407.00
502932	Greer Electric	Capacitor	6.84
502933	State Contribution Fund	FICA-Admin.Chg.	316.25
502941	Marlene Cosby	Labor	35.18
502959	Bruce Baldwin	Mileage	89.33
502960	Steven A Boutwell	Mileage	27.45
503018	Osteopathic Radiology, Inc.	Workers Comp.	198.50
503019	Tulsa Emergency Med. Center	Workers Comp.	52.50
503020	Hillcrest Health Services	Workers Comp.	25.00
503021	Norman Whisenhunt	Workers Comp.	44.75
503022	Eastern Okla. Emergency Phys.	Workers Comp.	85.00
503023	Radiology Consultants of Tulsa	Workers Comp.	167.50
503024	Wallace B. Love MD	Workers Comp.	53.00
503025	Hillcrest Health Services	Workers Comp.	25.00
503026	Gene Gates Pharmacy	Workers Comp.	30.27
503027	William P. Crosby	Workers Comp.	195.98
503208	William P. Crosby	Workers Comp.	195.98
503029	William P. Crosby	Workers Comp.	195.98
503030	William P. Crosby	Workers Comp.	352.78
503031	Neurological Surgery Inc.	Workers Comp.	40.00
503032	James J. Trusell DO	Workers Comp.	40.00
503174	U S Postmaster	Postage Machine	12,500.00
841009	Robyn Bishop	Salary	256.38
841009	Justine Yant	Salary	437.75
841009	State Contribution Fund	FICA	95.10
841009	Fourth National Bank	Fed. W/H	17.60
841009	Okla. State Tax Comm.	State W/H	1.94
841009	Blue Cross/Blue Shield	Health Ins.	65,508.78
841009	Prudential Health Care	Health Ins.	38,545.70
841009	Atlas Life Ins. Co.	Insurance	12,537.95
841009	Tulsa County Employee	Retirement	25.64

1984-85 T-CASH UNRESTRICTED

500153		Goodyear Truck Tire Center	Tires/Tubes/Parts	74.50
501510		J. C. Hamilton Co.	Hardware	108.58
501671		Oil Capital Radiator	Repairs	60.00
501673		J. C. Hamilton	Parts	180.30
501686		Pinkley Sales Co.	Sign Blanks/Shtg.	7,105.10
501856		Guardian Security Systems	Security	90.00
502122	Emergency	Auto Battery & Electric	Starter	13.26
502240		Doenges Bros. Ford, Inc.	Parts	70.42
502250		B & S Auto Parts, Inc.	Fuel Pump	105.53
502259		ABC Uniform Service	Shop Towels	87.00
502311		Brake Rebuilders, Inc.	Bearing	19.07
502313		Bailey Battery, Inc.	Batteries	210.00
502336		Southside Mowers, Inc.	Weed Eater Line	59.95
502400		Brake Rebuilders, Inc.	Parts	170.40
502503	Emergency	Doenges Brothers Ford	Fuel Pump	16.50
502505		Doenges Brothers Ford	Steering adaptor	22.83
502571		Sun Refining & Marketing	Gas	4,819.10
502573		J. C. Hamilton	Lifters	51.36
502574	Emergency	AMFAC Fluid Power	Hose	18.90
502578		Clark Country Chevrolet	Parts	92.16
502663		McGraw-Edison Service	Parts	15.79
502675	Emergency	Oil Captial Radiator, Inc.	Repairs/Parts	45.00
502720	Emergency	T E D Warehouse	Cover & Seal Kit	53.86
502727	Emergency	J. C. Hamilton Co.	Water Pump	25.08
502742		J. C. Hamilton Co.	Parts	54.89
502839		Sun Refining & Marketing Co.	Gas	4,053.19
502849		Sun Refining & Marketing Co.	Gas	6,852.35
502850		Industrial Oils Unlimited	Engine Oil	257.40
502918	Emergency	AMFAC Fluid Power	Hydraulic Hose	19.15
502942	Emergency	Petroleum Marketers Equip. Co.	Service & Labor	45.00
502943	Emergency	AMFAC Fluid Power	Vanes & Labor	95.92