

MONDAY, NOVEMBER 5, 1984

1984-85 GENERAL FUND CONTINUED

503226		The Painter of Signs	Painting	266.20
503234		Georgia Pacific	Plywood	39.65
503259		Sooner Discount Drugs	Drugs	152.40
503260		Freeland Brown Pharmacy	Drugs	147.64
503265		U S Identification Manual	Subscription	38.00
503266		Thermal Cold Storage	Storage	57.53
503277		Duo-Fast of Oklahoma	Staples & Nails	97.10
503281		Clark Country Chevrolet	Parts	38.48
503289		Georgia Pacific Corp.	Plywood	456.25
503299		Goodyear Truck Tire	Tires	149.96
503317		Scott Rice Co.	Supplies	86.82
503324		Schering Laboratories	Drugs	781.73
503387		Allee Office Equipment	Typewriter	810.50
503393	Emergency	J C Hamilton Co.	Radiator Hoses	8.63
503418		Alliee Office Equipment	Typewriter	1,929.50
503452		Allee Office Equipment	Mem. Chips & Labor	232.80
503454		Allee Office Equipment	Maint. Agrmt.	60.80
503507		McNeil Pharmaceutical	Drugs	673.36
503508		Merck Sharp & Dohme	Drugs	1,636.65
503511		A H Robins Pharmaceutical	Drugs	578.32
503541		Bixby Telephone Co.	Service	101.21
503542		General Telephone	Service	293.33
503569		Dale Janda	Travel-OC	213.91
503570		Xerox Corp.	Copier Rental	191.02
503579		International Ass'n. Ch.Pol.	Membership Dues	50.00
503591	Emergency	J C Hamilton	Mirror/Gas Cap	19.61
503592	Emergency	Okla. Tax Comm.	Tag Fee	4.00
503593	Emergency	Clark Country Chevrolet	Air Pump	124.08
503608		Bergen Brunswick Drug Co.	Drugs	3,821.50
503653		Verle Smith's Prescriptions	Workers Comp.	6.35
503656		Okla. Osteopathic Hospital	Workers Comp.	192.90
503657		Tulsa Emergency Medical Ctr.	Workers Comp.	48.00
503658		Robert Batson	Workers Comp.	9.00
503662		Medical Care Assoc.	Workers Comp.	23.00
503673		YMCA Downtown	Rent	238.70
503674		John F Cantrell	Travel Allow.	150.00
503675		John F Cantrell	Meeting	99.75
503701		Mildred Porter	Regis. Fee	31.34
503704		Wayne Carr	Seminar	45.18
503710		Osteopathic Radiology, Inc.	Workers Comp.	19.00
503711		Okla. Osteopathic Hospital	Workers Comp.	124.45
503712		Glass Nelson Clinic	Workers Comp.	45.80
503713		Glass Nelson Clinic	Workers Comp.	228.50
503715		Lawrence A Morrell	Workers Comp.	6.00
503716		Tulsa Emergency Med. Ctr.	Workers Comp.	190.00
503717		Gilcrease Med. Ctr.	Workers Comp.	70.00
503718		Glass Nelson Clinic	Workers Comp.	234.25
503719		Gene Gates Pharmacy	Workers Comp.	63.65
503720		Tulsa Emergency Med. Ctr.	Workers Comp.	61.00
503722		Xerox Corp.	Copier Rental	208.39
503724		Charles F. Hinkley	Prof. Service	57.50
503759	Emergency	Bergen Brunswick Drug	Drugs	745.72
503760		KP Restaurant Supply	Hose	64.10
503761		Okla. Osteopathic Hospital	Workers Comp.	149.20
503764		Bonita Knighten	Regis. Fee	13.00
503765		Ramona Williams	Regis. Fee	13.00
503769		Allee Office Equip.	Ribbons & Tape	136.00
503811		Karen Robertson	Reimbursement	55.00
503813		Taylor & Assoc.	Deposition	120.00
503831		Tulsa Daily Bus. Journal	Bid Notices	99.31
503832		Tulsa Daily Bus. Journal	Bid Notices	100.08
503984		Glenn Buckner	Mileage	58.50
504013		Etta Mae Estes	Travel/Trng.	26.73
504014		Etta Mae Estes	Regis. Fee	190.00
841105		Election Board	Payroll	15,138.61
841105		Election Board	Payroll	690.93
841105		Election Board	Payroll	2,229.44
841105		Election Board	Payroll	321.48
841105		Election Board	Payroll	1,120.62
841105		Election Board	Payroll	869.96
841105		Election Board	Payroll	1,099.61
841105		Election Board	Payroll	114.28
841105		Election Board	Payroll	8,024.16
841105		June Marie Walker	Salary	443.10
841105		LaDonna D Williams	Salary	260.87
841105		Connee Bright Beaver	Salary	104.35
841105		State Contribution Fund	FICA	4,167.18
841105		Fourth National Bank	Federal W/H	2,488.34
841105		Okla. State Tax Comm.	State W/H	369.27
841105		Tulsa County Employee	Retirement	2,999.48