

MONDAY, OCTOBER 17, 1983

1983-84 CC HEALTH FUND CONTINUED

1030	Newspaper Printing	Adv.	23.55
1060	Wesche	Supplies	56.02
1073	Johnson Tile Co.	Tile	66.58
1078	Public Service Co.	Emergency Fund	30.22
1079	R. Roy Barnes	Emergency Fund	100.12
1080	Teaching Resources	Test	24.50
1120	Ray Bishop	Breaker	4.89
1121	Over-Nite Color	Develop Film	13.30
1156	City Map Service	Atlas Pages	140.00
1157	Southwestern Bell	Service	137.00
1158	Southwestern Bell	Service	28.75
1159	William Kenneth Hicks MD	Consultant	325.00
1160	Southwestern Bell	Service	27.10
1161	Sandra Petzet	Travel	74.80
1162	Neil Hampton Walker	Travel	133.10
1163	Nursing Life	Subscription	15.95
1164	Hospital Products	Parts	3.90
1165	C & C Tile	Supplies	151.45
1166	Sarah A. Sullivan	Travel	87.34
1169	Walter Bryce Ins.	Ins. Renewals	19,319.00
1170	Carolyn Swan	Travel	83.60
1171	LaVanche Hawkins	Travel	47.96
1172	Joy Lea Parrish	Consultant	2,100.00
1173	Candance Kidwell	Consultant	50.00
1175	Teledyne Isocopes	Reports	60.00
1176	Undustrial Uniform & Towel	Supplies	72.00
1177	Expo Square	Security	60.00
1178	Bixby Telephone Co.	Service	34.36
1179	Wade Refuse Service	Service	25.00
1180	United Linen & Uniform Supply	Supplies	154.60
1181	City of Tulsa	Service	398.34
1182	Treva Hamilton	Travel	17.16
1183	Sylvia Karimian	Travel	330.04
1184	Newspaper Printing	Adv.	65.94
1186	Solow's Auto Glass	Labor & Material	176.88
1187	Bill Jarrett	Tower Treatment	103.84
1188	O K Fire Protection	Inspection	7.00
1189	Jean Root, DO	Clinician	825.00
1191	Tab Products	Labels	5.51
1195	H & H Healtng & Air Cond.	Unitreat	56.00
1199	Scott D. Sullivan	Lawn Mowing	160.00
1200	Purolator Armored	Service	203.50
1201	Southwestern Bell	Service	33.43
1202	City of Tulsa	Service	11.78
1203	Raco Enterprises	Car Washes	18.40
1204	Pauline O"Dell	Perc. Test	45.00
1206	The Univ. of Okla.	Clinician	810.00
1207	Matthew Delaney	Janitor Service	200.00

1983-84 CC CIVIL DEFENSE FUND

401810	Harrington's Clothing	Ident. Patches	85.50
402261	City of Tulsa	EOC Maint. Service	250.00
402267	C. T. Lester	Travel Allow.	300.52
402343	Administrative Services	Transparancies	32.40
402845	Frey's Electric	Service & Repair	50.00

1983-84 SPECIAL PROJECTS FUND

400781	Metals for Industry	Plate Strap	9,248.25
402561	Tulsa Screw Products	Hardware	71.13

1983-84 PARKING METER FUND

402853	Coleman-Ervin & Assoc.	Project #8321	1,555.89
402943	Cheryl L. Venable	Parking Refund	20.00
402498	Carolyn Lemaster	Parking Refund	30.00
402949	Ruth A. Hanson	Parking Refund	30.00
402955	Tulsa Parking Author.	Parking Spaces	16,285.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

831017	John F. Cantrell	General	100.76
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