

MONDAY, NOVEMBER 28, 1983

1983-84 GENERAL FUND CONTINUED

**404145	R. Mack Bettis	Travel	7.91
404028	Tulsa Geological Soc.	Book	10.31
404029	Phoenix Meat	Food Supplies	389.93
404048	The Clock Shop	Repairs	127.45
404066	Bixby Public Works Author.	Service	958.70
404067	Thermo Systems	Service	22,331.33
404091	Beene Paper Co.	Supplies	34.65
404092	Roberts & Carlson, Inc.	Ink	38.52
404094	Western Paper Co.	Paper	52.40
404099	H. J. Harrison	Mileage	25.00
404103	Sherwin Williams	Paint & Supplies	296.48
404112	West Publishing Co.	Lawbooks	204.50
404113	Bancroft-Whitney Co.	Lawbooks	174.70
404114	Administrative Services	Printing & Supplies	737.13
404115	Scott Rice	Supplies	45.86
404116	Tulsa Photo Lab	Process Film	12.96
404117	Vivian Kringle-Court-Ariz.	Documents	7.00
404118	Southwestern Bell	Service	42.41
404119	Southwestern Bell	Service	2,436.03
404120	Southwestern Bell	Service	159.75
404127	City of Tulsa	Service	7,873.71
404128	Emergency Fred Jones Ford	Fuel Pump	25.87
404129	Public Service Co.	Service	43,682.55
404132	Emergency Bill White Chevrolet Co.	Heater Cor	42.46
404140	Emergency Boone & Boone Sales Co.	Pump & Motor Pump	372.00
404141	Central Medical Laboratory	Lab Fees	35.05
404143	Jerry R. Neeley	Assess. Conv,	158.24
404144	Jack Gordon	Assess. Conv.	110.53
404146	Janice C. Allen	Assess. Conv.	10.31
404147	Linda L. Wade	Assess. Conv.	165.73
404148	Evelyn L. Samuels	Assess. Conv.	96.84
404149	American Bell	Service	152.00
404150	Newspaper Printing Corp.	Adv.	84.00
404152	Margie Sparkman	Mileage	21.30
404153	Southwestern Bell	Special Circuit	3,108.45
404172	Tulsa Security Patrol	Repair Fire Alarms	100.00
404188	Emergency Bergen Brunswig Drug	Drugs	700.76
404211	James Raymond	Travel	58.28
404212	S. A. Boutwell	Mileage	10.73
404213	D. L. Myers	Mileage	195.00
404214	Velma Edgmon	Clerical Serv.	441.00
404223	Xerox Corp.	Ribbons & Tapes	63.60
404224	Building Operations	Auto Maint.	770.71
404226	Dale Janda	Travel	77.46
404243	Colleen Hedges CSR	Transcript	12.00
404245	Southwestern Bell	Service	52.31
404248	Xerox Corp.	Copier Rentals	742.16
404249	BMI Systems Corp.	Copier Rentals	1,961.76
404291	Xerox Corp.	Maint. Agrmt.	104.46
404358	John F. Cantrell	Spl. Assess #12	3,000.00
404359	John F. Cantrell	Spl. Asses.Bryhl.	5,000.00
404360	Newspaper Printing Corp.	Adv.	522.00
831128	BOCC-Staff	Payroll	28,606.00
831128	BOCC-Engineering	Payroll	21,480.00
831128	Personnel	Payroll	6,896.94
831128	Budget Board-Purch.	Payroll	7,430.95
831128	Budget Board-Fiscal	Payroll	5,272.00
831128	Administrative Services	Payroll	4,196.00
831128	Administrative Services	Payroll	11,873.00
831128	Administrative Services	Payroll	11,948.00
831128	Administrative Services	Payroll	7,737.00
831128	Administrative Services	Payroll	7,508.27
831128	Building Operations	Payroll	29,183.94
831128	Building Operations	Payroll	36,630.29
831128	Building Operations	Payroll	11,152.00
831128	Building Operations	Payroll	6,040.00
831128	Building Operations	Payroll	14,466.00
831128	Building Operations	Payroll	2,184.00
831128	Building Operations	Payroll	5,972.00
831128	Larry Bridgeman	Salary	628.20
831128	Co. Systems/Data	Payroll	50,373.80
831128	Harmon W. Wright	Salary	519.36
831128	County Inspector	Payroll	20,821.00
831128	Park Department	Payroll	9,320.33
831128	Park Department	Payroll	100,071.24
831128	Social Services	Payroll	1,578.00
831128	Social Services	Payroll	5,282.19
831128	Social Services	Payroll	16,101.08
831128	Social Services	Payroll	13,450.44
831128	Social Services	Payroll	357.00