

TUESDAY, JANUARY 3, 1984

1983-84 GENERAL FUND CONTINUED

401282	Guy's Food Inc.	Food Supplies	28.75
401871	Waste Management of Tulsa	Service	1,075.54
402749	Berlex Laboratories, Inc.	Drugs	60.40
402810	Scott Rice	File Cabinets	705.00
402811	Scott Rice	Inserts	236.82
403258	Bergen Brunswig Drug Co.	Drugs	736.59
403297	Dan P Scott	File Cabinet	240.63
403341	Scott Rice	File Cabinet	170.00
403499	Bergen Brunswig Drug Co.	Drugs	360.52
404354	Scott Rice Co.	Supplies	278.73
404518	Brix, Inc.	Labels	24.20
404672	Dimension Specialists	Supplies	141.76
404754	Brix, Inc.	Staples	21.45
404766	Scott Rice Co.	Supplies	28.80
404846	Merck Sharp & Dohme	Drugs	1,934.72
404889	Carpenter Paper Co.	Paper	203.08
404905	Xerox Corp.	Rental	718.12
404917	Springdale Farms	Food Supplies	55.80
404925	R. L. Polk & Co.	Shipping Chg.	4.00
404934	Fadler Co., Inc.	Food Supplies	1,030.11
404938	Eva DeShong	Travel	120.30
404940	Black & Decker Service Ctr.	Flashlights	159.04
404961	Victor Pritt	Travel	24.01
404962	Dept. of Human Services	Emergency Shelter	2,259.61
405002	Emergency Greer Electric Co.	Capasitor	5.20
404030	Central Medical Laboratory,	Lab. Fees	37.34
405044	R & R Carpet & Tile	Adhesive	99.90
404060	Tulsa Paper Co.	Paper	92.80
405087	Sue Forney	Travel	73.92
405104	Emergency Bergen Brunswig Drug Co.	Drugs	374.07
405107	William R. Gragg	Mileage	106.80
405108	D. L. Myers	Mileage	368.60
405109	David A. Paris	Mileage	26.45
405136	IBM Corp.	Maint. Agrmt.	1,649.37
405137	IBM Corp.	Maint. Agrmt.	6,208.00
405138	IBM Corp.	Prog. Support	1,952.00
405139	American Bell	Service-Digital	152.00
405140	Southwestern Uell	Spec. Circuit	2,345.08
405153	IBM Corp.	Rental Agrmt.	5,890.00
405154	Beacon Stamp & Seal Co.	Splashes	18.00
405161	John F. Cantrell	Travel Allow.	150.00
405162	John F. Cantrell	Travel Allow.	150.00
405176	Dale Janda	Travel	68.06
405177	Beacon Stamp & Seal	Services	46.50
405179	Okla. Gas & Elect.	Service	195.80
405181	Franklin Memorial Hospital	Workers Comp.	99.90
405182	Osteopathic Radiology Inc.	Workers Comp.	24.50
405183	Glass Nelson Clinic	Workers Comp.	63.00
405225	William L. Heard	Workers Comp.	48.89
405244	Dale Janda	Travel	58.12
405351	State Contribution Fund	Admin. Chgs.	285.00
840103	William H. White	Salary	290.88
840103	BOCC	Payroll	97.31
840103	State Contribution Fund	FICA	53.18
840103	Okla. Tax Commission	State Tax	.58
840103	Blue Cross/Blue Shield	Health Ins.	64,687.80
840103	Prudential Health Care Plan	Health Ins.	23,922.00
840103	Atlas Life Ins. Co.	Insurance	12,623.73
840103	Tulsa County Employee	Retirement	9.73

1983-84 T-CASH UNRESTRICTED

403444	J. C. Hamilton Co.	Materials	41.94
403907	Sooner Supplies, Inc.	Oxygen/Acetylene	43.23
404191	Tulsa Auto Spring Co.	Parts & Repairs	129.93
404436	Quik Service Steel	Roll Bar	108.54
404680	Brix, Inc.	Supplies	22.96
404718	Big 4 Service & Supply	Spark Plugs	31.92
404720	Emergency Fluid Components Inc.	Seal Kit	97.50
404723	Bill White Chevrolet	Switch & Pump	86.52
404724	Keystone Equipment Co.	Parts	53.96
404759	Albert Equipment Co.	Parts	1,439.62
404804	Drive Train Specialists,	Seal	8.23
404824	Truck Equip. Distr. Warehouse	Control Valve	544.56
404990	Brake Rebuilders Inc.	Clutch Disc	12.50
405086	Emergency Wilkerson Chevrolet	Hose	32.64
840103	Blue Cross/Blue Shield	Health Ins.	6,580.10
840103	Prudential Health Care Plan	Health Ins.	2,286.00
840103	Atlas Life Ins. Co.	Insurance	903.20