

MONDAY, FEBRUARY 4, 1985

1984-85 GENERAL FUND CONTINUED

506539	St. Francis Hosp.	Med.Trmt.	20.00
506541	Tulsa Prostetic	Med.Supply	76.50
506542	Osteopathic Radiology	Med.Trmt.	16.00
506543	Mansoor Bashari	Educ.Reimburse	23.18
506544	Ward H. Murphy	Educ.Reimburse	17.03
506546	Sherril L. Williams	Educ.Reimburse	25.54
506547	Rhonda Jones	Educ.Reimburse	25.54
506548	Steven C. Cowden	Educ.Reimburse	61.88
506554	ESM Computer Mkt.	Computer Equip.	225,887.00
506576	Gordon Tyler Co.	Auto Insurance	166.00
506590	Fred Daniel & Sons	Travelers Policy	46,841.00
506591	Tulsa Daily Bus.Jnl.	Notice to Bidders	79.29
506592	Tulsa Daily Bus.Jnl.	Notice to Bidders	139.73
506594	Jack's Mem.Chapel	Funeral	350.00
506598	I. B. M.	Maintenance	176.46
506599	Marshall and Swift	Serv.Renewal	228.00
506618	I. B. M.	Maintenance Agree.	82.41
506619	AT&T Inform.Sys.	Service Agree.	1.80
506620	Xerox Corp.	Maintenance Agree	137.50
506621	Westinghse.Elec.	Contract	2,882.08
506622	Expo Square	Contract	337.63
506626	Tulsa Daily Bus.Jnl.	Notice to Bidders	99.68
506631	Indust.Uniform & Twl.	Service	539.11
506642	Tulsa Daily Bus.Jnl.	Publish Resolution	32.08
506643	Frank Moskowitz	Appraisal Fee	300.00
506644	Tulsa Daily Bus.Jnl.	Publication	59.06
506645	W. A. Phillips	Appraisal Fee	300.00
506646	Leo Haas, Jr.	Appraisal Fee	300.00
506650	John F. Cantrell	Reimbursement	80.00
506676	Steven A. Boutwell	Mileage	131.33
850204	State Contri.Fund	FICA	733.12
850204	Fourth Nat'l Bk.	Federal Withholding	329.69
850204	Okla.State Tax Comm.	State Withholding	55.20
850204	Tulsa County Employees	Retirement	520.96
850204	Mirceral A. Dobbins	Salary	139.13
850204	Becky E. Stookey	Salary	139.13
850204	Lugenia Cue	Salary	480.00
850204	Election Board	Payroll	1,515.77
850204	Election Board	Payroll	433.45
850204	Election Board	Payroll	64.61
850204	Election Board	Payroll	1,316.74
850204	Election Board	Payroll	1,110.64

1984-85 T-CASH UNRESTRICTED

504607	Sun Refining & Mkt.	Fuel	1,334.57
504718	Scott Rice	Off.Supply	203.54
505537	J.C. Hamilton	Auto Pts.&Supply	43.03
505870	Safety-Kleen Corp.	Lease Agreement	49.75
505908	J.C. Hamilton	Auto Pts.&Supply	84.74
506115	J.C. Hamilton	Auto Pts.&Supply	122.76
* 506122	Leachs Hardware	Ladder	140.25
506416	Weldon of Tulsa, Inc.	Auto Parts	58.04
506470	Goodyear Truck Tire	Serv.Repair Call	45.00
506475	Zep Mfg. Co.	Paint Stripper	221.55
* 506508	Tulsa Communication	Radio Maintenance	350.00
506570	Public Service Co.	County Maintenance	1,199.91
506572	Emergency United States Testing	Lab.Testing	350.00
506701	Oliver Ray Jordan	Reimbursement	127.50
* 506337	J.C. Hamilton	Auto Part	7.53
* 506521	Mel's Auto Electric	Auto Part	48.00

1984-85 T-CASH UNRESTRICTED

850204	John F. Cantrell	Payroll	105.03
850204	State Contribution Fund	FICA	15.93
850204	Tulsa County Employees	Retirement	11.30
850204	Bobby L. Fields	Payroll	113.00