

MONDAY, JANUARY 10, 1983

1982-83 GENERAL FUND CONTINUED

303347	Mid-Continent Surgical Supply	Supplies	323.59
303348	Greer Electric Co.	Parts	72.16
303363	Scott Rice Co.	Supplies	201.79
303734	Printed Products Inc.	W-2 Forms	430.53
303761	Knight Light Co.	Maint. Contr.	49.65
303763	City of Tulsa	Rent	183.94
303767	Kremers Urban Co.	Supplies	321.55
303768	A. H. Robins Co. Inc.	Drugs	220.89
303769	USV Pharmaceutical Copr.	Drugs	116.34
303868	Hope Lumber Co.	Supplies	24.54
303873	The Standard Register Co.	Warrant Sig. Pl	149.83
303904	Merk X-Ray Co.	Film	212.22
303974	General Chemical Co.	Detergent	1,258.50
303995	Cherokee Building Materials Co.	Supplies	108.84
303996	Wesche Co.	Supplies	251.46
304056	Sequoia Supply	Supplies	124.80
304091	Southwestern Bell	Service	43.05
304131	Padget-Thompson Inc.	Seminar	98.00
304250	Greer Electric Co.	Parts	41.74
304296	SRS Inc.	Batteries	2,610.00
304297	Hope Lumber & Supply	Tape	267.17
304298	Trice Electronics Co.	Supplies	334.12
304307	Moulder Oldham Co.	Supplies	550.80
304413	Scott Rice	Supplies	30.13
304427	Okla. Nat. Gas	Service	1,279.48
304432	Thermal Cold Storage	Rental	50.00
304434	Documation Inc.	Repairs	54.85
304439	Scott Rice	Supplies	563.44
304443	Parker Office Supply	Calendars	76.80
304459	E. R. Squibb & Sons	Drugs	72.00
304481	Curtis Acoustics	Material	241.41
304482	Denny E. Krout DO	Service	155.00
304486	Scott Rice Co.	Supplies	69.19
304498	Phoenix Meat Co.	Food Supplies	401.17
304527	Art Lee	Reimbursement	8.38
304528	Hobart Corp.	Supplies	22.20
304529	Public Service Co.	Service	1,223.73
304530	Southwest Paper Co.	Supplies	34.25
304553	Scott Rice Co.	Supplies	4.78
304573	Turnpike Transit Inc.	Batteries	50.31
304576	Family Medicine Center	Workers Comp	30.00
304577	James K. Bailey MD	Workers Comp	27.00
304578	Hillcrest Health Services	Workers Comp	65.00
304579	Glass-Nelson Clinic	Workers Comp	100.30
304580	Doctors Hospital	Workers Comp	104.90
304586	Osteopathic Surgicenter	Lab Exam	28.00
304587	C. M. Johnson DO	Medical Fees	120.00
304595	Southwestern Bell	Service	44.63
304602	Gordon Tyler Co. Inc.	Ins. Adj.	57.00
304635	R. L. Polk & Co.	City Directory	139.00
304636	Osteopathic Anesthesiologists	Med. Fees	132.00
304637	Southwestern Bell	Service	57.15
304639	Muskogee Bone & Joint Clinic	Workers Comp.	50.00
304652	Motorola Inc.	Maint. Agrmt.	1,292.40
304659	The Clock Shop	Ribbons	49.50
304664	Southwestern Bell	Service	23,192.62
304665	Bixby Telephone Co.	Service	18.50
304677	Newspaper Printing Corp.	Pub. Notice	19.00
304679	R L Polk & Co.	Publications	342.00
304719	State Contribution Fund	FICA	.25
304720	State Contribution Fund	FICA	1.00
304721	State Contribution Fund	FICA	282.00
304748	Anita Nesbitt	Reimbursement	132.70
304755	IACREOT	Memberships	80.00
304756	Eastman Kodak Co.	Service	119.40

1982-83 T-CASH UNRESTRICTED

301706	R L Polk & Co	City Directory	139.00
301982	Okla. State Industries	Materials	7,240.00
301993	Clarence L. Boyd Co.	Equipment	565.41
302755	Okla. Dept. of Public Safety	Insp. Stickers	70.00
303003	Palmer Instrument Co.	Supplies	198.98
303011	Okla. Dept. of Public Safety	Insp. Stickers	70.00
303126	Bill White Chev. Co.	Truck Parts	5.52
303129	Big Three Industries Inc.	Supplies	186.14
303246	Collins Gold Line	Parts	280.50
303264	Riffe Petroleum	Emulsion	3,475.35