

MONDAY, FEBRUARY 7, 1983

1982-83 GENERAL FUND CONTINUED

305364	Glass Nelson Clinic	Workers Comp.	30.00
350365	Tulsa Urology Inc.	Workers Comp.	37.00
305366	Holt-Krock Clinic	Workers Comp.	93.00
305367	Allied Health Aids, Inc.	Workers Comp.	569.00
305368	Allied Health Aids, Inc.	Workers Comp.	240.00
305369	Industrial Uniform & Towel	Wipers	29.76
305389	Donna Baggs	Regis. Fee	95.00
305391	Steve Cowden	Travel	80.96
305443	Mae Diven	Travel Exp.	250.00
305450	The Oklahoma Eagle	Pub. Proof	70.38
305521	Harmon Moore, Jr.	Travel/Supplies	120.83
305522	Harmon Moore, Jr.	Travel	52.80
305532	Okla. Employment Security Comm.	Reimbursement	3,170.46
305533	Okla. Employment Security Comm.	Reimbursement	9,095.59
305535	Okla. Employment Security Comm.	Reimbursement	3,620.00
305536	Okla. Employment Security Comm.	Reimbursement	740.00
305537	Okla. Employment Security Comm.	Reimbursement	7,512.69
305538	State Contribution Fund	FICA-Disability	123.95
830207	Carol Byrom	Salary	232.40
830207	Atlas Life Ins. Co.	Life Ins.	8,014.20
830207	Atlas Life Ins. Co.	Hospital	89,536.83
830207	Atlas Life Ins.	Disability	7,972.15
830207	Atlas Life Ins. Co.	Supplemental	735.48
830207	Tulsa County Employee	Retirement	23.24
830207	State Contribution Fund	FICA	31.14

1982-83 T-CASH UNRESTRICTED

303128	Big Three Industries Inc.	Supplies	169.88
303686	Broken Wheel Auto Parts	Parts	284.94
304245	Flasher Co. Inc.	Rental/Service	100.75
304437	Lawson Products, Inc.	Hardware	844.96
304445	Albert Equipment Co. Inc.	Parts/ Repair	784.82
304735	Miller's Truck Equipment	Parts	293.75
304781	National Oil & Supply Co.	Gas	3,519.73
304850	Zep Manufacturing Co.	Paint/Remover	105.74
304913	Albert Equipment Co.	Gear	207.83
304926	Albert Equipment Co.	Master Cylinder	129.70
304947	Guardian Security Systems	Service	45.00
305137	Cole's Sharp All Shop	Chain Saws	800.00
305138	Cole's Sharp All Shop	Chain Saw	400.00
305139	Cole's Sharp All Shop	Chain Saw	400.00
305147	Hurst Stone & Supply	Redi-mix	85.00
305167	Bloss Sales & Rental Co.	Parts	176.15
305199	Lester Sales Co.	Supplies	45.90
305271	Tulsa Communications Service	Maintenance	225.00
830207	Atlas Life Ins. Co.	Life Ins.	799.90
830207	Atlas Life Ins. Co.	Hospital	10,618.78
830207	Atlas Life Ins. Co.	Disability	842.45
830207	Atlas Life Ins. Co.	Supplemental	46.99

1982-83 2T-CASH RESTRICTED

830207	Atlas Life Ins.	Life Ins.	148.20
830207	Atlas Life Ins.	Hospital	2,623.56
830207	Atlas Life Ins. Co.	Disability	166.00

1982-83 4T-CASH RESTRICTED

830207	Atlas Life Ins. Co.	Life Ins.	115.90
830207	Atlas Life Ins. Co.	Hospital	1,743.00
830207	Atlas Life Ins. Co.	Disability	120.35

1982-83 CC HEALTH FUND

1348	Dan P. Scott	Supplies	6,176.00
1355	Audio Visuals Inc.	Supplies	7.50
1365	Community Service Council	Dir. Refills	153.00
2052	Hospital Products	Supplies	2,354.03
2053	Munns Medical Supply	Supplies	1,391.80
2082	Reeves Dental Supply	Supplies	11.15
2090	Munns Medical Supply	Supplies	18.60
2100	Scott Rice	Supplies	604.74
2102	Mid-Continent Surgical Supply	Supplies	5,841.66
2142	TAB Products	Supplies	2,081.52
2162	U-Haul	Moving Exp.	20.00
2330	J & W Scientivic Inc.	Graphite Ferrules	26.42
2340	Scott Rice	Supplies	32.34