

MONDAY, FEBRUARY 14, 1983

1982-83 GENERAL FUND CONTINUED

305456	Clarence Woodfork	Mileage	91.52
305478	Tayloe Paper Co.	Supplies	371.26
305514	Sammye Romine	Coordinator	250.00
305520	Treassa Kaemmerling	Reimbursement	3.50
305524	Don E. Austin	Travel Allow.	150.00
305534	W. W. Grainger, Inc.	Heaters	167.04
305620	Ken Luhning	Travel	40.90
305622	Muskogee General Hospital	Workers Comp.	113.10
305623	Spoon Drug	Workers Comp.	8.26
305655	West Publishing Co.	Supplies	56.75
305657	Glass Nelson Clinic	Workers Comp.	105.00
305658	Charles Cline	Workers Comp.	82.00
305660	City Map Service	Atlas Pages	265.00
305665	Estate of Gerald Oliver	Reimbursement	99.76
305668	Jimmy Lee Valentine	Mileage	41.52
305678	Melvin C. Rice	Mileage	28.16
305679	The Oklahoma Eagle	Pub. Notice	57.69
305681	Dept. of Human Services	Emergency Shelter 2,	061.61
305682	Danny Martin	Workers Comp.	194.76
305683	Glass Nelson Clinic	Workers Comp.	384.70
305684	Glass Nelson Clinic	Workers Comp.	46.00
305685	Tulsa Orthopaedic Assoc.	Workers Comp.	113.00
305686	Holt-Krock Clinic	Workers Comp.	16.50
305687	Paul C. Williams MD	Workers Comp.	30.00
305688	Terrill H. Simmons MD	Workers Comp.	59.00
305689	Gene Gates Pharmacy	Workers Comp.	164.44
305690	Glass Nelson Clinic	Workers Comp.	194.80
305691	Terrill H. Simmons MD	Workers Comp.	65.00
305692	Norman Whisenhunt	Workers Comp.	28.25
305693	Glass Nelson Clinic	Workers Comp.	131.00
305694	Tulsa Urology Inc.	Workers Comp.	17.00
305679	Bergen Brunswick Drug Co.	Drugs	1,867.31
305770	Anita Nesbitt	Conference	322.95
305800	Eastman Kodak Co.	Repairs	215.00
305801	Julia M. Stokes	Reimbursement	104.37
305810	Okla. Employment Sec. Comm.	Reimbursement	1,693.00
305843	Dee Burch	Mileage	146.48
305844	Frank Thurman	Mileage	65.56
830214	Sylvester Hunter	Salary	39.69
830214	Election Board	Payroll	95.56
830214	Election Board	Payroll	193.53
830214	Election Board	Payroll	392.38
830214	Election Board	Payroll	803.51
830214	Election Board	Payroll	224.44
830214	State Contribution Fund	FICA	234.38
830214	Okla. Tax Commission	State W/H	.51
830214	Tulsa County Employee	Retirement	170.95

1982-83 T-CASH UNRESTRICTED

303131	McMichael Asphalt Sales	Asphalt	39,307.64
304340	F. A. Young	Travel Allow.	350.00
304343	Melvin C. Rice	Travel Allow.	350.00
304349	Lewis Harris	Travel Allow.	350.00
304835	W. W. Grainger Inc.	Fan Motor	73.98
305098	Sun Oil Co.	Gas	4,251.65
305099	Sun Oil Co.	Diesel Fuel	843.19
305146	Trident Co.	Rod	25.00
305151	The Jimmie Jones Co.	Supplies	296.33
305152	Commercial Lumber Co.	Lumber	1,779.15
305162	A-1 Rental & Supply Inc.	Bar/Chain	62.57
305168	Accurate Fire Equipment Co.	Parts	140.86
305195	Payless Cashway, Inc.	Fence	21.95
305270	Sun Oil Co.	Oil	290.40
305346	Brake Rebuilders	Parts	138.51
305401	Brake & Clutch Service Co.	Cylinder	86.43
305421	Burgess Hardware	Hardware	29.00
305422	General Truck Parts Inc.	Hardware	42.24
305432	Fred Jones Ford	Water Pump	33.45
305434	Service Battery Sales Co.	Batteries	255.00
305486	A-1 Fence Co.	Materials/Labor	790.00
305487	Big Three Industries Inc.	Culinder	128.96
305488	Big Three Industries Inc.	Culinder	9.92
305557	O K Machine & Mfg. Co.	Cleaning Rods	65.00
305784	Eugene L. Lyles	Right-of-way	4,000.00

1982-83 4T-CASH RESTRICTED

305473	Anchor Stone Co.	Screenings	116.63
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