

MONDAY, MARCH 14, 1983

1982-83 GENERAL FUND CONTINUED

306517	Farmer John Product & Egg Mkt.	Eggs	15.30
306522	Steve Cowden	Travel	115.17
306523	Tom Summers	Travel	75.70
306532	Dept. of Human Services	Emergency Shelter	2,343.61
306536	U S Postmaster	Postage Meter	4,000.00
306571	Institutional Foods Inc.	Groceries	58.56
306572	Fadler Co.	Groceries	254.40
306573	Safeway Stores Inc.	Groceries	50.73
306574	Rainbo Baking Co.	Groceries	6.83
306576	John F. Josephson MD	Workers Comp.	120.00
306577	Skiatook Osteopathic Clinic	Workers Comp.	1,161.00
306578	Tony Boutwell	Mileage	13.50
306598	Tulsa Beef & Provisions Inc.	Groceries	89.75
306603	Harry Rouse & Kathleen Gantt	Workers Comp.	7,200.00
306604	Harry Rouse	Attorney Fee	4,800.00
306605	Workers Comp. Court	Court Claims	10.00
306606	State of Okla. Tax Comm.	Workers Comp.	2,100.00
306608	Wayne Carr	Travel Training	414.80
306609	Glenn Buckner	Mileage	106.98
306622	Glass Nelson Clinic	Workers Comp.	30.00
306623	Hillcrest Medical Center	Workers Comp.	193.00
306624	Tulsa Radiology Assoc.	Workers Comp.	81.75
306625	Glass Nelson Clinic	Workers Comp.	66.90
306626	Hillcrest Medical Center	Workers Comp.	120.05
306627	Gene Gates Pharmacy	Workers Comp.	83.65
306628	Minor Emergency Center	Workers Comp.	16.54
306630	Childrens Medical Center	Rent	515.00
306632	Hillcrest Medical Center	Workers Comp.	147.00
306655	Donald McKenzie	Reimbursement	95.00
306661	Southwestern Bell	Service	41.69
306662	Ted Hanner	Mileage	110.07
306679	Bergen Brunswig Drug Co.	Drugs	1,085.77
306685	Tulsa Travel	Harmon Moore, Jr.	198.00
306686	Anita Nesbitt	Travel Exp.	57.59
306687	Ken Sidwell	Transcript	456.00
306730	Cole Publications	Directory	130.75
830314	Dai-Rei Sun	Salary	392.54
830314	Charles E. Phillips	Salary	333.44
830314	Steven Corbell	Salary	430.00
830314	State Contribution Fund	FICA	97.28
830314	State Contribution Fund	FICA	57.62
830314	Fourth National Bank	Federal W/H	39.30
830314	Okla. Tax Commission	State W/H	3.62

1982-83 T-CASH UNRESTRICTED

304930	Tulsa Fleet Equipment	Air Compressor	601.00
305438	General Truck Parts	Parts	699.70
305440	Tudor's Machine Shop & Auto Parts	Repairs	925.62
305621	Sun Oil Co.	Gas & Diesel	9,299.82
305819	ABC Uniform Services	Service	68.00
305947	Scott Rice Co.	Supplies	130.94
306116	W W Grainger, Inc.	Sander-Grinder	120.40
306126	Big Three Industries Inc.	Rods/Wheels	38.46
306127	QuikService Steel	Plate Steel	425.56
306129	Oils Unlimited	Gear Oil	135.00
306130	Burris Equipment & Supply	Filters	325.58
306157	Scott Rice Co.	Supplies	110.87
306161	Fas-Mac	Hardware	55.65
306162	Gates Hardware & Supply Co.	Hardware	78.59
306185	Crane Carrier Co.	Part	50.43
306197	The Jimmie Jones Co.	Cylinder Rental	49.00
306202	Bearings Inc.	Parts	49.61
306319	Gates Hardware & Supply	Hardware	337.78
306343	J J Auto Supply Inc.	Supplies	16.98
306385	L & S Specialty Co.	Parts	221.00
306390	Bill White Chev.	Parts	146.23
306450	Exide Batteries	Batteries	201.12
306451	S & S Generator & Starter	Starter	175.00
306452	J J's Auto Supply Inc.	Belts	18.07
306462	Universal Joint Specialist Inc.	Take Off Unit	430.49
306464	Bill White Chevrolet Co.	Parts	13.60
306472	Maxwell Supply	Concrete Mix	673.40
306511	Davis Auto Color	Paint/Supplies	84.92
306512	Southwestern Motor Rebuilders	Parts	523.00
306521	Sun Oil Co.	Diesel Oil	291.50
306533	Okla. Lighting Distributors	Supplies	101.58
306535	Jim D. Wilson	Maintenance	135.00
306547	Guaranty Natl Bank & Okla. Asphalt	Wheel Roller	5,500.00