

MONDAY, APRIL 25, 1983

1982-83 GENERAL FUND CONTINUED

307839	Floyd Cross	Workers Comp.	186.00
307840	Floyd Cross	Workers Comp.	186.00
307841	Floyd Cross	Workers Comp.	186.00
307842	Floyd Cross	Workers Comp.	186.00
307843	Cecil Gant	Workers Comp.	196.00
307844	Charlyne Mullins	Workers Comp.	169.54
307845	Floyd Cross	Workers Comp.	186.00
307852	Cynthia Widmar	Travel Exp.	37.54
307853	Thomas Belusko	Travel Exp.	18.40
307929	Sun Oil	Correction	269.63

1982-83 T-CASH UNRESTRICTED

307203	General GMC Turck Sales	Parts	241.00
307212	Hicks Auto Trim	Material/Labor	195.00
307400	Sun Oil Co.	Lube/Grease/Oil	668.40
307403	General GMC Truck Sales	Parts	158.28
307407	Mid-States Transmission & Diff.	Steering Shift	25.00
307427	Carpenter Paper Co.	Supplies	43.32
307438	Practical Engineering Co.	Pump	68.00
307464	Albert Equip. Co.	Parts	1,348.32
307502	AMFAC Fluid Power	Pipe Fittings	14.06
307536	Statewide Service Co.	Sharpening	40.00
307538	Auto Battery & Electric	Parts	109.60
307568	Clarence L. Boyd Co.	Parts	453.63
307569	Broken Wheel Auto Parts	Parts	99.85
307570	The Jimmie Jones Co.	Oxygen	40.40
307572	Auto Battery & Electric	Repairs	138.83
307587	Horton Industrial Supply	Hose	40.01
307659	Miller Equip. Mfg. Co.	V-Belt	192.48
307689	Brake Rebuilders, Inc.	Parts	225.07
307723	Synergy Gas Corp.	Propane	42.35
307724	Burris Equip. & Supply	Filters	82.08
307733	Sun Oil Co.	Oil & Grease	1,055.15
307734	Albert Equip. Co. Inc.	Parts	100.31
307807	Accurate Fire Equip. Co.	Parts	321.35
307936	Tulsa Communication Services	Radio Maint.	225.00

1970 BRIDGE AND ROAD BOND FUND

306936	Flasher Company	Barricades & Lights	85.50
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1982-83 CC HEALTH FUND

2957	Administrative Services	Letterhead	25.93
2018	Hope Lumber Co.	Supplies	469.11
3116	All Wood Products	Doors	736.14
3234	Storehouse	Bookcases	732.00
3241	Scott Rice	Supplies	352.92
3277	Remel	Bordet Gengou Agar	78.00
3317	Knox Cameras	Film	3,242.50
3324	Munns Medical	Supplies	70.00
3325	Scott Rice	Sign	8.10
3341	Sears, Roebuck & Co.	Sit & Spin	39.39
3345	Curtin Matheson Scientific, Inc.	Supplies	5,354.02
3353	Sherwood Medical	Irrigation Kits	136.00
3355	Hospital Products	Supplies	28.80
3355	Hospital Products	Supplies	97.48
3358	Tulsa Paper Co.	Paper Bags	77.40
3491	Guadalupe Colbert	Refund	20.00
3495	Scott Rice	Supplies	63.75
3505	Scott Rice	Supplies	266.14
3527	Merkel X-Ray Co.	Clean-up	42.00
3531	Morrison Paper Co.	Supplies	443.33
3547	Mid-Continent Surgical Supply	Supplies	516.25
3552	Yellow Freight	Shipping Charges	47.28
3555	Southwestern Bell	Service	20.85
3556	Southwestern Bell	Service	20.85
3557	IBM	Maint. Serv.	152.00
3558	Purolator Armored, Inc.	Service	203.50
3562	Target Stores	Supplies	35.64
3563	Xerox Corp.	Meter Usage	132.74
3564	Southwestern Bell	Dir. Adv.	26.00
3565	Southwestern Bell	Service	523.83
3566	Public Service Co.	Service	38.38
3567	City of Tulsa	Service	9.49
3568	Phyllis Boling	Refund	100.00
3571	Thompson Audio Visual	Projector	749.00
3572	Tulsa Co. Computer Systems	Rental	3,204.90
3573	Commanche Dairy Supply	Sample Bags	103.88