

MONDAY, MAY 16, 1983

1982-83 GENERAL FUND CONTINUED

308523	Tulsa Emergency Medical Center	Workers Comp.	160.00
308524	Tulsa Radiology Assoc.	Workers Comp.	87.00
308525	Tulsa Emergency Medical Center	Workers Comp.	57.00
308526	R. D. Frazier	Workers Comp.	9.19
308529	Harold K. Puckett	Service Fees	2.00
308530	N. R. Cox Assoc. Inc.	Witness Service	4,522.74
308531	River Parks Authority	Allotment	18,043.00
308532	INCOG	Appropriation	63,500.00
308537	Tulsa Daily Bus. Journal	Bid Notice	38.65
308544	Service Merchandise	Clean Air Mach.	172.92
308569	BMI Systems Corp.	Copiers Lease	3,317.01
308570	BMI Systems Corp.	Copiers Lease	2,245.00
308579	Xerox Corp.	Lease Agrmt.	2,777.42
308580	Chad Higgins	Reimbursement	12.90
308586	J A Blackwood	Core Board	15.80
308591	Bergen Brunswig Drug Co.	Drugs	743.01
308592	Central Medical Lab. Inc.	Lab Fees	32.74
308594	Okla. Osteopathic Hosp.	Medical Service	1,145.60
308603	Building Operations	Auto. Expense	452.66
308604	Communications Equip. Co.	Install Radio	105.00
308612	Center for Prof. Develop.	Regis. Fees	830.00
308617	Rita Fulton Hunnicutt	Transcript	76.00
308618	Lana S. Leighton	Transcript	54.00
308619	Xerox Corp.	Rental	685.52
308621	Xerox Corp.	Paper	708.50
308677	Melvin C. Rice	Travel	206.42
308684	Jack Loyd Helton	Reimbursement	8.00
*305312	Scott Rice	Supplies	815.16
*305312	Xerox Corp.	Supplies	1,579.74
830516	Jerry Palmer	Salary	32.00
830516	Election Board	Payroll	3,268.06
830516	State Contribution Fund	FICA	442.41
830516	Fourth National Bank	Federal W/H	60.90
830516	Okla. Tax Commission	State W/H	6.75
830516	Tulsa County Employee	Retirement	326.82

1982-83 T-CASH UNRESTRICTED

304337	F A Young	Travel Allow.	350.00
304346	Melvin C. Rice	Travel Allow.	350.00
304352	Lewis Harris	Travel Allow.	350.00
307163	Bearings, Inc.	Bearings	11.08
307535	Payless Cashways, Inc.	Mail Boxes	24.75
307561	Riffe Petroleum Co.	Emulsion	595.35
307681	Sun Oil Co.	Gas	7,874.38
307685	J C Hamilton Co.	Parts	111.69
307690	General GMC Truck Sales	Parts	149.50
307794	Commercial Lumber Co.	Materials	680.21
307948	Albert Equipment Co.	Parts	359.78
308204	Okla. Truck Supply Inc.	Parts	82.80
308027	Tulsa Auto Spring Co.	Hardware	74.80
308035	Hughes Lumber Co.	Farm Gate	39.95
308037	Brake Rebuilders, Inc.	Vacuum Booster	72.40
308058	Carpenter Paper Co.	Supplies	58.44
308064	General GMC Truck Sales	Governor	35.25
308076	Palmer Instrument Co.	Supplies	343.60
308155	Sullivan & Sons Plumbing & Elec.	Pipe	90.00
308159	Safety-Kleen Corp.	Hose & Brush	9.65
308160	Chloride Inc.	Batteries	220.20
308166	Tulsa Tractor Inc.	Twine	165.00
308168	The Jimmie Jones Co.	Cylinder Rental	49.00
308228	J C Hamilton Co.	Muffler	29.88
308229	Auto Battery & Electric	Alternator-Regul.	33.40
308230	Gate City Steel	Exp. Metal	100.00
308321	Five Star Diesel & Equip.	Service Charge	50.00
308256	Sun Oil Co.	Diesel Fuel	1,345.61
308260	Ridgeways	Ozalid	18.00
308267	J C Hamilton Co.	Parts	21.22
308268	Brake Rebuilders Inc.	Parts	143.76
308335	J C Hamilton Co.	Parts	80.20
308342	Broken Wheel Auto Parts	Jumper Cables	123.80
308343	Brake Rebuilders, Inc.	Parts	201.94
308415	Miller Truck Equip.	Parts	36.00
308421	Aaron Fence Co.	L Fittings	21.00
308431	Keystone Equip. Co. Inc.	Hardware	673.96
308458	INCOG	Aerial Photos	6,943.00
308600	Auto Battery & Electric	Starter	24.90
308645	Yale Apparelmaster	Uniform Rent	214.00