

MONDAY, MAY 23, 1983

1982-83 GENERAL FUND CONTINUED

308605	Linda Offutt	Reimbursement	36.67
308615	Southwestern Bell	Service	329.95
308620	Southwestern Bell	Service	286.28
308624	Bancroft Whitney Co.	Lawbooks	123.50
308625	Southwest Lab. of Okla.	Prof. Service	250.00
308626	Debbie Warner	Reimbursement	10.00
308627	Helen Graham	Reimbursement	10.00
308628	Joe Pierre	Transcriber Cass.	292.60
308629	Radio Shack	Computer Ribbons	113.40
308630	Reba Markham CSR	Transcript	66.00
308631	US Dist. Court Clerk, Alaska	Copies	5.50
308680	Jack M. Walker, Sheriff	Inmate Costs	532.50
308685	Roberts & Carlson, Inc.	Ink	301.85
308711	Neighbor Newspapers	Pub. Meetings	85.80
308715	John F. Cantrell	Treas. School Exp.	620.03
308723	Keith Hamilton	Treas. School Exp.	51.46
308725	Okla. Tax Commission	Titles-tags	12.50
308734	Southwestern Bell	Service & Equip.	4,811.77
308742	Tulsa Daily Bus. Journal	Pub. Notice	31.11
308751	Eastman Kodak Co.	Repairs	105.80
308755	Lindquist Reporting Service	Deposition Copies	211.65
308756	Lana S. Leighton	Transcript	190.00
308757	Scott Rice	Supplies	421.01
308758	John F. Cantrrl	Travel Allow.	150.00
308759	American Airlines	IACREOT Travel	1,553.00
308760	Anita Nesbitt	Reimbursement	300.00
308761	Tulsa Daily Bus. Journal	Pub. Bid Notice	57.64
308764	IBM	Service Agrmt.	553.00
308776	Bergen Brunswig Drug Co.	Drugs	614.81
308836	Walter Dirion	Workers Comp.	7,938.00
308837	Okla. Tax Commission	Indemnity Fund	708.75
308838	Workers Compensation Court	Workers Comp.	10.00
308844	Beverly M. Myers	Reimbursement	32.00
308881	Sheila Chapman	Mileage	95.26
308882	Gordon Ansman	Mileage	62.92
308883	Terry Adams	Mileage	213.62
308884	George Cross	Mileage	16.06
308885	James V. Graham	Mileage	37.18
308886	Ray Holder	Mileage	8.80
308887	Cheryl L. Clay	Travel Allow.	250.00
308888	Tulsa Daily Bus. Journal	Bid Notice	94.92
308951	Municipal Fin. Officers Assoc.	Regis. Fee	285.00
308952	Wayne Carr	Conference Exp.	1,031.00
308953	Wayne Carr	IACREOT Exp.	950.00

1982-83 T-CASH UNRESTRICTED

300037	Tulsa Communications Service	Mobile Radio Serv.	365.00
306122	Cummins Construction Co.	Asphalt	10,150.66
308274	Ashland Chemical Co.	Cleaner	506.00
308380	J. C. Hamilton Co.	Parts	89.78
308456	J. C. Hamilton Co.	Parts	134.55
308471	Palmer Instrument Co.	Fiberglass	110.00
308636	OSU Bursars Office	Regis. Fee	100.00
308658	Bill White Chevrolet Co.	Parts & Labor	649.69
307686	Doenges Brothers Ford	Distrib. Shaft	26.20
308690	Leake TV Inc.	Rental	70.00
308705	Safety-Kleen Corp.	Lease Agrmt.	48.00
308714	B. Dean Hollady	Conference Exp.	249.48
308721	Flasher Co. Inc.	Rental & Service	250.00
308722	Public Service Co.	Traffic Control	2,630.88
308741	Evans Electric Motor Centers	Parts & Labor	138.38
308800	U S Testing Co.	Tests	210.00
308845	Burris Equip. & Supply	Parts	49.37

1982-83 4T4 CASH RESTRICTED

307210	Standard Industries	Asphalt	23,181.85
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1970 ROAD AND BRIDGE BOND FUND

308719	Passini Utility & Excavation	71st Street Job	9,825.00
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1982-83 CC HEALTH FUND

2865	American Hospital Supply	Syringes	192.11
2884	Fisher Scientific Co.	Supplies	4,721.69
3276	Instrumentation Lab.	Supplies	171.46