

MONDAY, JULY 25, 1983

1982-83 GENERAL FUND CONTINUED

|        |           |                               |                   |          |
|--------|-----------|-------------------------------|-------------------|----------|
| 310347 |           | Glass Nelson Clinic           | Workers Comp.     | 145.97   |
| 310348 |           | Glass Nelson Clinic           | Workers Comp.     | 578.60   |
| 310349 |           | Saint Francis Hospital        | Workers Comp.     | 646.25   |
| 310350 |           | Okla. Osteopathic Hospital    | Workers Comp.     | 92.70    |
| 310351 |           | Tulsa Emergency Med. Center   | Workers Comp.     | 54.00    |
| 310352 |           | Tulsa Emergency Med. Center   | Workers Comp.     | 107.00   |
| 310353 |           | Neurological Surgery Inc.     | Workers Comp.     | 70.00    |
| 310354 |           | Hillcrest Medical Center      | Workers Comp.     | 96.00    |
| 310359 |           | Gate City Steel               | Channel           | 1,866.87 |
| 310382 |           | Sand Springs Newspapers, Inc. | Pub. Notice       | 133.35   |
| 310390 |           | Robertson Plumbing Supply     | Heater & Valve    | 119.01   |
| 310391 |           | Commercial Lumber             | Lumber & Hardware | 210.69   |
| 310400 |           | Supreme Printing & Stationery | Pmt. Register     | 177.21   |
| 310407 |           | Scott Rice Co.                | Supplies          | 454.06   |
| 310408 |           | Jones Aluminum Corp.          | Door Closer       | 8.95     |
| 310409 |           | C-K & W Supply                | Blades            | 72.77    |
| 310410 |           | Palmer Instrument Co.         | Repairs           | 15.00    |
| 310411 |           | Arthur Bonifazi Co.           | Parts             | 104.90   |
| 310414 |           | Fischer & Porter              | Tube & Labor      | 125.41   |
| 310417 |           | Tayloe Paper                  | Supplies          | 44.82    |
| 310419 |           | Oxford Software Corp.         | Ref. Manuals      | 20.00    |
| 310422 |           | Anixter of Tulsa              | Intercom Cable    | 110.00   |
| 310426 |           | Prestco Inc.                  | Parts             | 157.90   |
| 310430 | EMERGENCY | Ditch Witch of Tulsa          | Hydraulic Motor   | 277.55   |
| 310531 | EMERGENCY | Heath Griffith Funeral Serv.  | Funeral Exp.      | 350.00   |

1983-84 GENERAL FUND

|        |           |                                |                     |          |
|--------|-----------|--------------------------------|---------------------|----------|
| 400018 |           | Pagenet Paging Network         | Pager rental        | 16.50    |
| 400023 |           | Peoria Family Clinic           | Medical Services    | 1,600.00 |
| 400029 |           | Sherwin Williams               | Paint               | 38.10    |
| 400030 | EMERGENCY | Steve Leedy                    | Repairs             | 5.50     |
| 400031 |           | Commercial Lumber Co.          | Plywood             | 80.92    |
| 400033 |           | C. B. Kerr Realty Ltd.         | Rent                | 5,175.00 |
| 400034 |           | YMCA                           | Rental              | 249.00   |
| 400036 |           | C. B. Kerr Realty Ltd.         | Rent                | 5,175.00 |
| 400037 | EMERGENCY | Goodyear Truck Tire Center     | Repairs             | 17.50    |
| 400038 | EMERGENCY | Bill White Chevrolet Co.       | U-Joint             | 40.86    |
| 400039 | EMERGENCY | Oil Capital Radiator Inc.      | Recore              | 314.00   |
| 400040 | EMERGENCY | Bill White Chevrolet Co.       | Mount & Bracket     | 18.25    |
| 400043 | EMERGENCY | F. F. Goodrich Tire Center     | Tire                | 38.28    |
| 400046 |           | Orkin Exterminating Co.        | Service             | 695.00   |
| 400050 |           | Honeywell Inc.                 | Maintenance         | 751.33   |
| 400051 |           | Otis Elevator Co.              | Service             | 725.03   |
| 400061 |           | Wesche Co.                     | Door Track & Pulls  | 27.98    |
| 400062 |           | Maxwell Supply of Tulsa        | Concrete Patch      | 339.00   |
| 400081 |           | Leake T. V. Inc.               | Tower Rental        | 60.00    |
| 400110 |           | Sherwin Williams               | Paint & Thinner     | 261.80   |
| 400112 |           | National Temp. Control Center  | Copressor           | 972.25   |
| 400113 |           | Engler Photo Supply            | Film                | 30.26    |
| 400135 | EMERGENCY | Industrial Bearing & Trans.    | Bearings            | 14.56    |
| 400190 |           | Browning-Ferris, Inc.          | Service             | 57.00    |
| 400197 |           | Ken Luhning                    | Reimbursement       | 21.80    |
| 400198 |           | S. Ann Barcelo                 | Reimbursement       | 62.60    |
| 400213 |           | NCGA                           | Subscription & Ser. | 79.45    |
| 400227 |           | Jack Gordon                    | Assessors School    | 112.80   |
| 400237 |           | Joanne Crawford                | Workers Comp.       | 106.74   |
| 400238 |           | Tulsa Emergency Medical Cen.   | Workers Comp.       | 69.00    |
| 400239 |           | Eastern Okla. Orthopedic       | Workers Comp.       | 62.00    |
| 400240 |           | Okla. Osteopathic Hospital     | Workers Comp.       | 305.92   |
| 400241 |           | Minor Emergency Center West    | Workers Comp.       | 38.00    |
| 400242 |           | Eastern Okla. Orthopedic       | Workers Comp.       | 18.00    |
| 400243 |           | Minor Emergency Center West    | Workers Comp.       | 39.00    |
| 400244 |           | Minor Emergency Center West    | Workers Comp.       | 82.00    |
| 400245 |           | Eastern Okla. Orthopedic       | Workers Comp.       | 36.00    |
| 400246 |           | Gene Gates Pharmacy            | Workers Comp.       | 70.00    |
| 400248 |           | Tulsa Emergency Medical        | Workers Comp.       | 47.00    |
| 400249 |           | Tulsa Emergency Medical Center | Workers Comp.       | 70.00    |
| 400250 |           | Tulsa Emergency Medical Cen.   | Workers Comp.       | 70.00    |
| 400251 |           | Tulsa Emergency Medical Cen.   | Workers Comp.       | 51.00    |
| 400252 |           | Okla. Osteopathic Hosp.        | Workers Comp.       | 202.90   |
| 400253 |           | Okla. Osteopathic Hosp.        | Workers Comp.       | 193.00   |
| 400254 |           | Okla. Osteopathic Hosp.        | Workers Comp.       | 89.80    |
| 400256 |           | Glass Nelson Clinic            | Workers Comp.       | 55.00    |
| 400257 |           | Glass Nelson Clinic            | Workers Comp.       | 81.75    |
| 400258 |           | Glass Nelson Clinic            | Workers Comp.       | 71.50    |
| 400259 |           | Glass Nelson Clinic            | Workers Comp.       | 33.00    |