

MONDAY, JULY 25, 1983

1983-84 GENERAL FUND CONTINUED

400260	Glass Nelson Clinic	Workers Comp.	83.00
400261	Hand Surgery, Inc.	Workers Comp.	45.00
400262	William L. Heard	Workers Comp.	25.73
400263	Hillcrest Medical Center	Workers Comp.	340.00
400264	Emergency Medical Services	Workers Comp.	323.40
400266	Tulsa X-Ray Laboratory	Workers Comp.	29.50
400267	Floyd W. Ray DDS	Workers Comp.	20.00
400268	Osteopathic Radiology Inc.	Workers Comp.	37.50
400269	Dr. Richard F. Munn	Workers Comp.	20.00
400270	Cecil Gant	Workers Comp.	68.69
400271	John F. Cantrell	Travel Allow.	150.00
400272	PreTrial Release Program	Fund Allocation	11,000.00
400282	Emery Worldwide	Air Freight	75.00
400283	ITT Terryphone Corp.	Lease	180.45
400284	Municipal Fin. Officers Assoc.	Membership Dues	65.00
400285	NCR Corp.	Maintenance	173.68
400286	Xerox Corp.	Rental	22.09
400292	Gordon Tyler Co. Inc.	Insp. Bond	30.00
400303	NCGA	Statement 6	10.00
400386	Gordon Tyler Co., Inc.	Surety Bond-WC	30.00
400387	Municipal Fin. Officers Assoc.	Membership Dues	65.00

1982-83 T-CASH UNRESTRICTED

308257	Riffe Petroleum	Emulsion	552.42
309658	Public Service Co.	Maintenance	262.57
310070	EMERGENCY Auto Battery & Electric	Parts	301.01
310122	Bill White Chevrolet	Parts	251.52
310141	Sooner Supplies, Inc.	Oxygen	7.50
310175	Morrison Paper Co.	Supplies	51.95
310179	Burris Equip. & Supply Co.	Filters	143.94
310181	J. C. Hamilton Co.	Parts	430.35
310298	Great Plains Ind. Supply	Hardware	1,162.45
310300	Safety-Kleen Corp.	Lease Agrmt.	48.00
310420	Riffe Petroleum	Emulsion	446.40
310542	Keystone Equipment Co.	Parts & Repairs	262.56

1983-84 T-CASH UNRESTRICTED

400109	Sun Refining & Marketing Co.	Diesel Oil	583.00
400114	EMERGENCY Keystone Equip. Co. Inc.	Parts	713.51
400115	EMERGENCY Keystone Equip. Co. Inc.	Parts	262.65
400116	EMERGENCY Albert Equip. Co.	Parts	141.14
400167	Okla. Lighting Distr.	Light Bulbs	20.18
400233	Tulsa Communications Services	Radio Maint.	225.00
400235	EMERGENCY Alderson Supply Co.	Cutter & Chucks	93.85
400331	Dr. Herman Lipe	Glasses	130.00

1981-82 REVENUE SHARING FUND

017152	Westinghouse Elevator Co.	Modification	18,522.00
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1982-83 REVENUE SHARING FUND

303857	McMichael Concrete Supply	Concrete	367.50
306009	Hearon Steel Co.	Bars & Mesh	169.70
306100	Murray Womble Co.	Materials	1,078.16
306569	Popeye Sand & Gravel	Fill Sand	320.00
398334	McMichael Asphalt Sales	Asphalt	4,735.65
310392	Parrish Trucking	Topsoil	700.00

1983-84 REVENUE SHARING FUND

400347	River Parks Authority	Fund Allocation	48,173.75
400348	Tulsa CC Civil Defense	Fund Allocation	17,792.50
400349	INCOG	Fund Allocation	120,000.00

1982-83 PARK DEPOSTIORY

303953	Crowl Mechanical Inc.	Plumbing Ser.	114.47
303966	Tulsa Ice & Equip. Dist.	Repairs	308.50
303967	Tulsa Ice & Equip. Dist.	Repairs	355.43
403808	Sahara Sand	Sand	847.04
304810	Sahara Sand	Sand	572.48
304811	Sahara Sand	Sand	848.53
304812	Sahara Sand	Sand	431.16
306570	Northeast Restaurant Supply	Ice-O-Matic	4,900.00
307486	Wait Sales Co.	Parts	507.84