

MONDAY, AUGUST 8, 1983

1983-84 GENERAL FUND CONTINUED

400648	Cecil Gant	Workers Comp.	196.00
400649	Cecil Gant	Workers Comp.	196.00
400650	Cecil Gant	Workers Comp.	196.00
400662	Anita Nesbitt	Travel Allow.	150.00
400663	Anita Nesbitt	Travel Allow.	150.00
400664	Anita Nesbitt	Reimbursement	73.76
400665	State Contribution Fund	Dis. Ins. Pmts.	64.11
830808	Cassandra Thomas	Salary	208.25
830808	Patricia Proehl	Salary	252.88
830808	Patricia A. Randles	Salary	172.70
830808	State Contribution Fund	FICA	84.94
830808	Fourth National Bank	Federal W/H	6.90
830808	Okla. Tax Commission	State W/H	.55

* The Following Claims will be released August 15, 1983.

1981-82 GENERAL FUND

*007109	ICS Systems & Software	Install. Exp.	1,681.81
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1982-83 GENERAL FUND

*307387	ICS Systems & Software	Consulting Fee	2,860.00
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1982-83 T-CASH UNRESTRICTED

309452	J. C. Hamilton Co.	Parts	45.95
309783	Emergency Bill White Chevrolet Co.	Repairs	362.71
310002	Chandler Materials Co.	Concrete Pipe	2,356.20
310009	Anchor Paint Mfg. Co.	Paint	499.20
310021	Emergency J. C. Hamilton Co.	Repairs	119.63
310069	Emergency Brake Rebuilders	Parts/Repairs	300.02
310109	Bill White Chevrolet	Parts	2,041.73
310112	Emergency Fred Jones Ford	Repairs	68.85
310118	Sun Refining & Marketing Co.	Gas	8,941.96
310172	Bill White Chevrolet	Parts	739.51
310173	Burris Equip. & Supply Co.	Plugs	96.12
310388	Big Three Industries, Inc.	Demurrage	124.80

1983-84 T-CASH UNRESTRICTED

400054	Ferro Corp.	Glass Beads	19,332.00
400117	Okla. Rubber & Gasket Co.	Parts	35.95
400178	Good Year Truck Tire Center	Tires & Tubes	800.96
400217	W. W. Grainger	Wet/Dry Vacuum	86.19
400218	Gate City Steel	Flat Iron	100.00
400219	Brake Rebuilders Inc.	Parts	395.98
400221	Drive Train Specialists, Inc.	Rebuilt Trans.	1,200.00
400222	Mechanical & Elect. Equip.	Parts	80.30
400223	Brake Rebuilders, Inc.	Parts	187.76
400230	Emergency AMFAC Fluid Power	Pressure Hose	39.64
400232	Emergency Albert Equip. Co.	Gear & Bearing	220.65
400288	Emergency Weldon of Tulsa, Inc.	Control Valve	24.20
400336	Emergency Battery Marketing Group	Battery	88.70
400338	Besel Supply	Oil Absorbent	29.50
400351	Service Battery Sales	Batteries	476.00
400352	Southwestern Motors & Trans.	Rebuilt Engine	950.00
400399	Guardian Security Systems	Security Serv.	45.00
400417	Okla. Rubber & Gasket	Parts	19.60

1982-83 2T-CASH RESTRICTED

310108	Sun Refining & Marketing	Diesel Fuel	2,181.77
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1982-83 REVENUE SHARING FUND

309710	Richison Equip. Co.	Tanks & Dispenser	8,210.00
309996	Hoffman Const. Co., Inc.	McCarty Park	15,140.00

1983-84 REVENUE SHARING FUND

400407	Security Title Ins. Agency	Haikey Cr. Pro.	306.50
400408	G.W.R. Investments Inc.	Right-of-Way	24,750.00
400409	George W. & Oneita Roland	Right-of-Way	2,250.00
400410	D & L Properties Inc.	Right-of-Way	7,650.00
400502	Tulsa CC Library	BA Library	100,000.00
400503	Universal Field Services	Appraisal Fee	300.00
400504	Universal Field Services	Appraisal Fees	4,300.00
400548	City of Tulsa	Northside Sewer	30,000.00