

MONDAY, AUGUST 22, 1983, CONTINUED

1982-83 GENERAL FUND CONTINUED:

310345	Blue Cross-Blue Shield	Coverage	69,937.33
310368	Morrison Paper Company	Supplies	341.55
310383	Tulsa Daily Bus. Journal & Legal Record	Publications	57.92
310393	Carpenter Paper	Supplies	319.76
310399	Origami, Inc.	Tape	2,500.00
310405	Supreme Printing & Stat.	Register	451.78
310416	Jones Restaurant Equipment	Dishwasher	1,254.00
310425	Morven Medical Films	Film	397.98
310429	Ellis Const. Accessories	Plyform	107.50
310487 Emergency	Hobart Corp.	Mixer	14.60
310519	Sevco	Supplies	224.85
310543	Sevco	Lease	232.50
400377	Oklahoma Turnpike Authority	Fees	171.90
400385	Oklahoma Natural Gas Co.	Service	456.96
400386	City of Tulsa	Boarding	216.00
400141	Storey Wrecker Service Inc.	Service	25.40
400147	Commercial Lumber Co.	Plywood	49.70
400171	Wesche Company	Parts	8.26
400212	Laminates Unlimited, Inc.	Formica	18.90
400273	Phoenix Meat Company	Food	175.61
400279	Guy's Foods, Inc.	Food	75.00
400315	Xerox Corp.	Supplies	213.60
400317	Vestal Lab.	Service	810.80
400327	Sherwin Williams	Supplies	140.08
400328	Sherwin Williams	Solvent	52.95
400337	Great Plains Ind. Supply	Supplies	120.36
400339	Morrison Paper Co.	Supplies	654.47
400340	Besel Supply	Supplies	1,511.45
400341	Taylor Paper Co.	Brushes	33.48
400342	Carpenter Paper Co.	Supplies	773.00
400374	City of Tulsa	Rent	265.68
400375	City of Tulsa	Rent	265.68
400376	City of Tulsa	Rent	265.68
400418	Scott Rice Co.	Supplies	340.40
400424	Beene Paper Company	Paper	120.00
400507	E. R. Squibb & Sons	Supplies	172.30
400508	The Upjohn Co.	Drugs	122.10
400509	Parke Davis	Drugs	45.18
400513	Besel Supply	Supplies	466.05
400514	Lederle Labs.	Drugs	138.14
400520 Emergency	Storey Wrecker Service, Inc.	Service	82.50
400521 Emergency	Wilkerson Chevrolet, Inc.	Repair	228.33
400523	Southwestern Bell Telephone Co.	Service	13.66
400525	Southwestern Bell Telephone Co.	Service	24,335.57
400526	General Telephone	Service	164.60
400533	Rock Brothers Safelite Auto Glass	Repair	173.40
400535	Empire Plumbing Supply, Inc.	Parts	166.75
400537	Empire Plumbing Supply, Inc.	Parts	627.09
400538	Sherwin Williams Commercial	Remover	158.85
400539	Sherwin Williams	Supplies	41.75
400540	Sherwin Williams	Enamel	63.50
400542	Fred Jones Ford	Parts	38.13
400543	Fred Jones Ford	Parts	418.31
400547	Scott Rice Co.	Supplies	72.48
400551	Telex Computer Prods., Inc.	Lease	405.00
400552	American Bell	Charges	152.00
400554	Applied Data Research, Inc.	Rental	365.00
400555	Southwestern Bell Telephone Co.	Services	3,409.22
400556	Macro 4, Inc.	Lease	435.00
400557	IBM Corp.	Support	2,124.33
400558	IBM Corp.	Charges	17,460.50
400559	IBM Corp.	Maintenance	1,501.00
400560	IBM Credit Corp.	Charges	23,149.00
400561	IBM Corp.	Rental	1,042.00
400570	Wright Line, Inc.	Charge	15.85
400574	IBM	Charges	1,440.00
400597	Univ. of Northern Colorado	Registration	240.00
400598	Okla. Comm. for Future Ed. Leadership	Subscription	100.00
400599	F&E Check Protector Co.	Extension	175.00
400607	Associated Parts & Supply	Hoses	7.60
400608	Combined Technology Co.	Parts	26.53
400630 Emergency	Ed Cummings & Associates	Caps	566.80
400637 Emergency	Premier Pontiac	Converter	240.50
400640	Scott Rice Co.	Supplies	88.62
400655 Emergency	Monroe Systems for Business	Repair	172.40
400659	Tulsa Security Patrol, Inc.	Alarm	108.00
400660	Frank L. Peterson & Associates	Copy	115.30
400661	Southwestern Bell	Services	53.90
400669 Emergency	Eastman Kodak Co.	Service	110.00
400680	Engler Photo Supply	Film	60.52
400688 Emergency	IBM	Repair	97.10
400694	Oklahoma Tax Commission	Tags	18.75