

MONDAY, AUGUST 22, 1983, CONTINUED

1982-83 General Fund, Continued

|                  |                                  |               |           |
|------------------|----------------------------------|---------------|-----------|
| 400695           | Pagenet                          | Rental        | 142.50    |
| 400701           | W. W. Grainger, Inc.             | Fan           | 55.58     |
| 400702           | Clarklift of Tulsa, Inc.         | Fuel          | 2.25      |
| 400703           | Empire Plumbing Supply, Inc.     | Reducer       | 7.20      |
| 400715           | Gates Hardware & Supply          | Supplies      | 13.19     |
| 400751           | Fitzgerald Funeral Service       | Funeral       | 250.00    |
| 400767           | Macro 4, Inc.                    | Lease         | 435.00    |
| 400779           | TSI International                | Rental        | 341.25    |
| 400784           | Mike Reeves                      | Travel        | 432.59    |
| 400804 Emergency | Crane Supply Co.                 | Kits          | 20.01     |
| 400818           | Dickey Wallace Supply            | Supplies      | 63.66     |
| 400852           | Eastman Kodak Co.                | Rental        | 2,240.52  |
| 400877           | ITT Bus. Communications Corp.    | Charges       | 180.45    |
| 400894           | Therman Systems, Inc.            | Storage       | 128.63    |
| 400897           | Steve Cowden                     | Travel        | 72.41     |
| 400898           | G. Dale Janda                    | Travel        | 250.23    |
| 400900           | Wm. Ronald Barnes, D.O.          | Services      | 3,100.00  |
| 400904           | Orkin Pest Control               | Services      | 230.00    |
| 400905           | Dept. of Public Safety           | Rental        | 147.00    |
| 400907           | Frank Thurman, Sheriff           | Travel        | 400.00    |
| 400909           | K T U L TV                       | Rental        | 60.00     |
| 400913           | Motorola, Inc.                   | Maintenance   | 941.00    |
| 400914           | Southwestern Bell                | Service       | 57.50     |
| 400949           | St. Francis Hospital             | Workers Comp. | 78.00     |
| 400950           | Eastern Okla. Orthopedic Center  | Workers Comp. | 18.00     |
| 400951           | St. Francis Hospital             | Workers Comp. | 89.00     |
| 400952           | Tulsa Orthopaedic Associates     | Workers Comp. | 75.00     |
| 400953           | Harry Rouse & Kathleen Gantt     | Workers Comp. | 11,520.00 |
| 400954           | Glass Nelson Clinic              | Workers Comp. | 79.00     |
| 400955           | Glass Nelson Clinic              | Workers Comp. | 383.50    |
| 400956           | Freeland Walker                  | Workers Comp. | 318.42    |
| 400957           | Dept. of Human Services          | Shelter       | 2,691.61  |
| 400958           | H C Franklin                     | Reimbursement | 30.00     |
| 400959           | Ray Holder                       | Mileage       | 12.76     |
| 400960           | Cheryl Clay                      | Mileage       | 250.00    |
| 400961           | Terry Adams                      | Mileage       | 97.68     |
| 400962           | Gordon Ansman                    | Mileage       | 73.04     |
| 400963           | Andy Babin                       | Mileage       | 12.54     |
| 400964           | Sheila Chapman                   | Mileage       | 31.02     |
| 400965           | Art Comstock                     | Mileage       | 135.52    |
| 400966           | Robert Dibble                    | Mileage       | 116.16    |
| 400967           | Charles Evans                    | Mileage       | 70.18     |
| 400968           | Terry Gilliland                  | Mileage       | 60.94     |
| 400969           | Stan Johnson                     | Mileage       | 79.64     |
| 400970           | Clyde Johnston                   | Mileage       | 76.12     |
| 400971           | Russell Keirse                   | Mileage       | 88.22     |
| 400972           | Tye Koch                         | Mileage       | 79.20     |
| 400973           | Ron Kubicek                      | Mileage       | 107.58    |
| 400974           | Virgil Marrero                   | Mileage       | 99.00     |
| 400975           | Clarence McCawley                | Mileage       | 196.02    |
| 400976           | Russell Mc Intosh                | Mileage       | 104.72    |
| 400977           | Jim Miller                       | Mileage       | 15.62     |
| 400978           | Steve Mullin                     | Mileage       | 69.52     |
| 400979           | Jerry Richards                   | Mileage       | 57.64     |
| 400980           | Miriam Sisemore                  | Mileage       | 69.30     |
| 400981           | Steve Squire                     | Mileage       | 67.10     |
| 400982           | Loenard Truelove                 | Mileage       | 66.22     |
| 400983           | Frank Zelff                      | Mileage       | 39.82     |
| 400985           | Waste Management of Tulsa, Inc.  | Service       | 821.00    |
| 400995 Emergency | Sooner Time Equipment Co.        | Repair        | 51.00     |
| 400998 Emergency | Bergen Brunswick Drug Co.        | Drugs         | 710.85    |
| 400999 Emergency | Bergen Brunswick Drug Company    | Drugs         | 562.88    |
| 401000 Emergency | Bergen Brunswick Drug. Co.       | Drugs         | 601.81    |
| 401001 Emergency | Bergen Brunswick Drug. Co.       | Drugs         | 538.37    |
| 401026           | Magic Refrigeration Co.          | Motor         | 72.00     |
| 401043           | Fadler Food Co., Inc.            | Food          | 1,013.00  |
| 401067           | Otis Elevator Co.                | Service       | 725.03    |
| 401068           | Yale Apparelmaster               | Service       | 1,448.50  |
| 401069           | Orkin Exterminating Co.          | Service       | 695.00    |
| 401071           | Westinghouse Electric Corp.      | Service       | 1,545.00  |
| 401073           | Honeywell, Inc.                  | Service       | 803.99    |
| 401109           | Denney Krout, D.O., Inc.         | Services      | 125.00    |
| 401110           | Oklahoma Osteopathic Hospital    | Prescriptions | 65.55     |
| 401111           | Robert Ellis Baker, D.O.         | Services      | 45.00     |
| 401130           | Clark's Upholstering & Draperies | Repair        | 1,700.00  |
| 401141           | Purolator Armored, Inc.          | Service       | 35.00     |
| 401151           | Mr. Tom Summers                  | Travel        | 150.00    |
| 401153           | Glass Nelson Clinic              | Workers Comp. | 106.10    |
| 401154           | Minor Emergency Center - West    | Workers Comp. | 105.00    |
| 401157           | O. J.'s Work Clothes             | Shirts/Pants  | 240.00    |
| 401194           | Southwestern BELL                | Service       | 198.91    |