

MONDAY, OCTOBER 3, 1983

1983-84 GENERAL FUND CONTINUED

402517		Norman H. Whisenhunt	Mileage	25.67
402518		Research Inst. of America	Subscription	36.00
402521	Emergency	Cooper Supply Co.	Valves	15.18
402527		Hillcrest Health Services	Workers Comp.	63.00
402528		Tulsa Emergency Med. Center	Workers Comp.	80.00
402529		Glass-Nelson Clinic	Workers Comp.	33.00
402530		Tulsa Emergency Med. Center	Workers Comp.	88.00
402538		Broken Arrow Sporting Goods	Body Powder	20.00
402539		Office Furniture Service	Chair Repair	30.00
402543		Melvin C. Rice	Travel	168.80
402544		Floyd Cross	Workers Comp.	186.00
402545		Floyd Cross	Workers Comp.	186.00
402546		Floyd Cross	Workers Comp.	186.00
402547		Floyd Cross	Workers Comp.	186.00
402548		Cecil Gant	Workers Comp.	196.00
402549		Cecil Gant	Workers Comp.	196.00
402550		Cecil Gant	Workers Comp.	196.00
402551		Cecil Gant	Workers Comp.	196.00
402552		Minor Emergency Center West	Workers Comp.	28.00
402553		Joe Foster	Workers Comp.	13.05
402564		Public Service Co.	Service	54,345.78
402570		Hobart Corp.	Timer Board	123.40
402571		Southwestern Bell Tel.	Service	119.67
402600		Wayne Carr	Travel	56.14
402616		George C. Metz	Mileage	86.83
402617		Buddy Warren	Mileage	18.50
402782		James E. Frasier	Workers Comp.	2,000.00
402783		James Frasier/Barbara Maxwell	Workers Comp.	7,800.00
	831003	Julie Pack	Salary	193.28
	831003	State Contribution Fund	FICA	25.90
	831003	Fourth National Bank	Federal W/H	9.30
	831003	Tulsa County Employee	Retirement	19.33

1983-84 RESALE PROPERTY

402450	Tulsa Daily Bus. Journal	Tax Sale Ave. Matter	59,417.95
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1983-84 CC HEALTH FUND

0065	Cwens & Minor	Leg Bag	129.60
0412	Abbeon Cal Inc.	Supplies	173.18
0495	Hospital Products	Supplies	90.70
0523	Columbia Scientific	Freight Charge	57.77
0524	Scott-Marrin, Inc.	Zero Air Span Gas	891.09
0526	Paxton Lumber Co.	Lumber	205.56
0592	Hospital Products	Supplies	48.45
0621	Bradley's Lock & Safe	Keys	8.00
0666	Reeves Dental Supply	Liquid Trace	41.80
0670	Owens & Minor	Drainage Bag	928.00
0775	Owens & Minor	Supplies	847.80
0806	Graybar Electric	Supplies	114.72
0810	Fisher Scientific	Supplies	62.72
0817	Curtin Matheson	Supplies	50.90
0841	Western Paper Co.	Supplies	88.00
0851	Okla. Lighting Distributors	Balast	199.29
0858	Empire Plumbing Co.	Supplies	67.38
0862	Hospital Products	Supplies	85.78
0868	Texas Instruments	Charger & Battery	14.00
0873	Nuclear Sources	Test Report	20.00
0874	Fisher Scientific	Packing Fee	4.06
0881	Texas Instruments	Calculator Exch.	76.50
0884	Western Psych Services	Booklet	34.13
0885	Christy Bertalot	Reimbursement	40.00
0886	Graybar Electric	DVLO-250-L	33.34
0887	Prof. Civil Eng. Book	Book	9.33
0888	N. Hoffman	Mail Box	50.00
0889	Sandra Curtis	Consultant	300.00
0890	Joy Parrish	Consultant	1,750.00
0891	Public Service Co.	Service	364.61
0892	International Assoc.	Subscription	50.00
0895	Bradley's Lock & Safe	Locks	13.00
0898	Brewer-Russel Exterminating	Termite Service	115.00
0902	World Information Systems	Subscription	85.00
0904	Oral Roberts Univ.	Consultant	975.00
0905	Mini Storage #7	Rent	29.00
0906	Okla. Nat. Gas Co.	Service	23.28
0907	Public Service Co.	Service	6,314.54
0908	Conner, Winters, Ballanine, Barry, McG	Perc. Tests	50.00
0910	O G & E	Service	55.83