

MONDAY, NOVEMBER 22, 1982

1982-83 CC LIBRARY FUND CONTINUED

882	National Building Car	Floor Seal	40.62
1013	Nelson Electric Supply	Supplies	32.35
978	Newspaper Printing Corp.	Subscription Ren.	305.84
870	Newspaper Printing Corp.	Ad	45.64
977	Ocean Industry	Subscription	15.00
1014	O'Connor-Okla. Co.	Supplies	27.56
883	O'Connor-Okla. Co.	Exp. Tank	143.00
986	Oil Capital Trash	Service	112.00
992	Okla. Gas & Elect.	Service	90.70
933	Okla. Lighting Distributors	Bulbs	254.16
1016	Okla. Nat. Gas	Service	14.04
988	Owasso Public Works	Service	14.72
935	Palmer Supply Co.	Supplies	102.41
929	PPG Industries	Paint/Supplies	113.45
946	John Petty	Mileage	144.54
972	Pipe Line Industry	Subscription Ren.	12.00
993	Public Service	Service	8,272.37
960	Reader's Digest Fund	Subscription Ren.	10.95
922	Ross Martin	Mgmt. Service	983.00
954	Purdue Univ.	Photocopies	5.00
934	The Rule Co.	Supplies	5.76
969	The Sand Springs Leader	Subscription Ren.	11.25
1012	Scott Rice	Supplies	1,294.58
890	Marilyn Shackelford	Mileage	58.52
936	Silicone Specialities Inc.	Hydrozo	151.50
884	Southwest Drives, Inc.	Bearing	29.92
952	Southwestern Bell	Service	2,141.75
1009	Southwestern Bell	Service	625.33
1008	Southwestern Bell	Service	842.04
921	Speedprint #1	Flyers	190.05
989	Sperry Utility Service	Service	23.96
809	Swinery Supply Center	Locks/Chains	20.67
958	System Development Corp.	SDC Search	226.26
916	Thompson Audio Visual	Repairs	196.50
981	Town of Skiatook	Service	209.09
923	Triangle Company	Supplies	80.70
1010	Tulsa City-County Library	Petty Cash	67.12
917	Tumleson Wheel Aligning	Bracket	10.00
979	Univ. Microfilms	Subscription Ren.	838.23
955	Upstart	Posters/Pamphlets	64.08
924	Upstart	Mobiles	18.48
987	Waste Managment of Tulsa	Service	181.00
928	Wesche Co.	Supplies	17.02
891	Mary Ann Williams	Mileage	110.17
966	H W Wilson Co.	Subscription Ren.	1,387.00
892	Peggy Wolfe	Mileage	30.27
1015	Xerox Corp.	Rental	2,360.08
940	J. D. Young Co.	Rental	1,318.32
956	Zytron	Fiche Charges	3,031.73
1021	ABC Janitorial Service	Service	1,200.00

1982-83 PARK DEPOSITORY

303580	Richard Bales	Emergency Calls	23.10
303581	Bessie Sanders	Emergency Calls	33.66
303582	Charles Smith	Emergency Calls	2.77
303583	Jon Keller	Emergency Calls	9.68
303584	Danny Hesterlee	Emergency Calls	3.30
821122	Steven Mead	Salary	170.00
821122	State Contribution Fund	FICA	22.78
821122	Okla. Tax Commission	State W/H	.55

1982-83 CIVIL DEFENSE FUND

303433	Public Service Co.	Service	126.00
303655	Bill Story Fire & Safety	Breathing Unit	750.00

1982-83 SPECIAL PROJECTS FUND

300712	Sherwin Williams	Juvenile Unit	1,137.16
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1982-83 PARKING METER FUND

303613	Hersey Products, Inc.	Vehicle Restraints	540.00
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

821122	John F. Cantrell	Park Depository	158.06
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