

MONDAY, DECEMBER 27, 1982

1980-81 GENERAL FUND

00148-01	Xerox Corp.	Rental	170.00
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1981-82 GENERAL FUND

019054	Tulsa Daily Legal News	Pub. Notice	275.16
019160	House of Frames Gallery	Framing Service	130.50

1982-83 GENERAL FUND

300877	Fliteline Motors	Motors	2,654.00
301712	Southern Fastener & Tool Co.	Hardware	230.16
301935	Firestone Stores	Tires	3,119.78
302394	Burris Equipment & Supply	Oil Filter Cart.	534.48
302523	Abco Electrical Inc.	Labor	153.50
302524	Crowl Mechanical Inc.	Service	574.76
303053	Safeway Stores Inc.	Groceries	479.59
303054	Safeway Stores Inc.	Groceries	470.97
303055	Safeway Stores Inc.	Groceries	469.95
303216	BOCA Headquarters	Booklet	5.00
303223	CRM/McGraw Hill	Film	90.54
303560	Curtis Accoustics Co.	Ceiling Material	35.28
303561	Wesche Co.	Hardware/Tools	113.89
303564	Geigy Pharmaceuticals	Drugs	702.58
303730	Simplex Time Recorder Co.	Time Accumulator	195.00
303766	Lederle Laboratories	Drugs	445.73
303771	Roche Laboratories	Drugs	322.90
303773	Bergen Brunswick Drug Co.	Drugs	1,504.84
303840	Norwich-Eaton Pharmaceuticals	Drugs	171.31
303872	Eastman Kodak Co.	Press Tapes	22.54
303875	Okla. State Data Center	Census Information	72.22
303997	Municipal Finance Officers Assoc.	Info. Books	51.00
304002	Xerox Corp.	Meter Usage	372.84
304016	Scott Rice Co.	Supplies	64.36
304200	Allee Office Equipment Inc.	Supplies	9.00
304215	Barbara Maxwell	Workers Comp.	101.77
304264	Scott Rice	Supplies	212.51
304269	Leslie Ann Kissinger	Travel	56.80
304034	Family & Children's Services	Counseling	25.00
304366	Revenue Sharing Advisory Ser.	Subscription	42.00
304371	Okla. Gas & Electric	Service	166.11
304372	Bixby Public Works Author.	Service	33.48
304415	West Publishing Co.	OK St. Anno	165.00
304422	Steven Boutwell	Mileage	697.78
304423	Jimmy Lee Valentine	Mileage	858.26
304424	Goodner Van Co.	Garbage Disposal	74.20
304425	John F. Cantrell	Travel Allow.	150.00
304428	Office Furniture Service	Chair/Casters	81.70
304438	Tulsa CC Civil Defense	Appropriation	13,150.00
304465	Waste Management of Tulsa	Service	847.44
304466	Public Service Co.	Service	37,019.53
304467	C. B. Kerr Realty Ltd.	Rental	5,175.00
304468	Otis Elevator Co.	Service	666.03
304469	Yale Apparelmaster	Uniform Service	1,837.50
304471	Orkin Exterminating Co.	Pest Control	660.00
304480	Andrea Lea Bunch	Transcript	188.00
304483	Municipal Finance Officers Assoc.	Membership Dues	60.00
304489	D. L. Myers	Mileage	120.09
304519	Jerry Moody	Mileage	24.29
821227	Delores Hook	Salary	489.13
821227	Dawn A. Thiede	Salary	326.09
821227	Charles Cline	Salary	643.56
821227	Vella Smith	Salary	480.73
821227	Atlas Life Ins. Co.	Life Ins.	8,002.80
821227	Atlas Life Ins. Co.	Hospitalization	89,933.00
821227	Atlas Life Ins. Co.	Disability	7,976.30
821227	Atlas Life Ins. Co.	Supplemental	699.28
821227	Tulsa County Employee	Retirement	193.95
821227	State Contribution Fund	FICA	259.90
821227	Fourth National Bank	Federal W/H	144.40
821227	Okla. Tax Commission	State W/H	14.73

1982-83 T-CASH RESTRICTED

300079	W. W. Grainger Inc.	Parts/Supplies	47.53
302307	Donnie's Truck Transmission	Parts/Labor	825.00
302777	Lawson Products, Inc.	Hardware	611.72
302800	Weldon Parts, Inc.	Parts	66.19
303247	Cole's Sharp All Shop	Repairs	134.25
303497	Goodyear Truck Tire Center	Tires/Tubes	697.38
303570	Locke Supply Co.	Pipe	60.54
303606	Okla. State Industries	Materials	905.00
303690	Moulder Oldham Co.	Supplies	71.15