

MONDAY, MARCH 19, 1984

1983-84 GENERAL FUND CONTINUED

406991	Emergency	Bill White Chevrolet Co.	Parts	121.20
407006		Atlas Fence Co.	Wire	52.50
407015		Alexander Battery Co.	Batteries	258.00
407058		Commercial Lumber Co.	Supplies	1,062.83
407089		Southwestern Bell	Service	22,357.58
407096		Western Paper Co.	Supplies	305.30
407106		Hillcrest Medical Center	Workers Comp.	50.60
407107		Richeard M. Stamile MD	Workers Comp.	90.00
407108		Norman Whisenhunt	Workers Comp.	42.50
407113		Glass Nelson Clinic	Workers Comp.	109.90
407120		Sykes	Supplies	91.81
407122	Emergency	Fred Jones Ford	Parts & Labor	84.68
407130		Graybar Electric	Parts & Supplies	124.01
407132		Dale Janda	Meeting-Las Vegas	847.22
407148		Steve Cowden	Travel	92.12
407150		Cecil Gant	Workers Comp.	196.00
407151		Cecil Gant	Workers Comp.	196.00
407152		Cecil Gant	Workers Comp.	196.00
407153		Cecil Gant	Workers Comp.	196.00
407154		Floyd Cross	Workers Comp.	186.00
407155		Floyd Cross	Workers Comp.	186.00
407156		Floyd Cross	Workers Comp.	186.00
407157		Floyd Cross	Workers Comp.	186.00
407167		Jeanette Bradley	Meeting-OC	88.43
407168		Tom Summers	Meeting-Las Vegas	941.62
407169		Motorola, Inc.	Maint. Agrmt.	1,146.80
407173		Fadler Co.	Food Supplies	1,502.20
407174		Tulsa Beef & Provision	Food Supplies	1,076.64
407179		Frank Thurman	Travel Allow.	400.00
407180		Wm. Ronald Barnes DO	Prof. Services	3,100.00
407181		Dept. of Public Safety	Rental	147.00
407184		KUTL-TV Inc.	Tower Rental	60.00
407190		Southwest Saw Corp.	Chopper Service	70.80
407191		Tyler & Simpson	Food Supplies	1,534.91
407210		Southwest Paper	Paper	735.15
407214		Southwestern Bell	Service	56.24
07221		Fridenalcatel	Postage Meter Rent	108.00
407242		Dept. of Human Services	Emergency Shelter	2,157.61
407243		Mun. Fin. Officers Assoc.	Membership Dues	15.00
407244		Velma Edgmon	Clerical Services	837.00
407262		Owasso Reporter	Meeting Notices	138.25
407264		Linda Wade	Mileage	20.24
407266		Southwest Paper Co.	Paper	82.60
407270	Emergency	Independent Material Co.	Pigtailers	9.00
407277		Exel Photo Camera Store	Film & Process	6.29
407279		In-Plant Printing Mgmt. Assoc.	Regis. Fees	195.00
407280		AT & T Information Systems	Digital Serv. Units	76.00
407281		Telex Computer Products	Rental Agrmt.	405.00
407283		Paradyne Corp.	Lease Agrmt.	717.00
407292		Thermal Systems Inc.	Storage Charge	1,401.94
407293		Custom Highway Interstate Exp	Freight Charge	300.00
407319		Don E. Austin	Travel Allow	150.00
407382		Owasso Reporter	Meeting Notices	123.75
407383		Sooner Time Equipment Co.	Service Call	54.75
407398		Melvin C. Rice	Meeting-OC	249.61
Assessor				
403402		Brix, Inc.	Supplies	54.28
405905		Brix, Inc.	Staplers	65.16
406853		Western Paper Co.	Paper	596.40
406886		Knox Cameras	Film	3,330.45
407237		J. R. McCawley	Mileage	22.44
407384		Southwestern bell	Service	27.96
General Fund				
405942		Morrison Paper Co.	Supplies	1,155.86
840319		Election Board	Payroll	843.12
840319		Election Board	Payroll	101.11
840319		Election Board	Payroll	587.06
840319		Election Board	Payroll	460.43
840319		Election Board	Payroll	238.31
840319		Election Board	Payroll	212.03
840319		Election Board	Payroll	108.29
840319		Election Board	Payroll	2,248.54
840319		Alford Cross	Salary	518.74
840319		State Contribution Fund	FICA	728.52
840319		Fourth National Bank	Federal W/H	155.81
840319		Okla. Tax Commission	State W/H	19.85
840319		Tulsa County Employee	Retirement	480.91