

MONDAY, MARCH 7, 1983

1982-83 GENERAL FUND CONTINUED

306191	Safeway Stores Inc.	Groceries	20.16
306193	Safeway Stores, Inc.	Groceries	6.32
306194	Rainbo Baking Co.	Groceries	7.93
306195	Rainbo Baking Co.	Bread	6.83
306196	Rainbo Baking Co.	Groceries	20.30
306214	The Rule Co.	Moly Bolts	23.59
306297	Sally Mooney	Travel Exp.	206.58
306307	Scott Rice	Supplies	63.98
306309	FridenAlcatel	Pak Change	135.00
306330	Steven A. Boutwell	Mileage	401.67
306331	Okla. Tax Commission	Title/Regis/Tag	7.35
306332	Gordon Tyler Co.	Audit Report	3,880.00
306335	Bergen Brushwig Drug. Co.	Drugs	1,146.73
306344	Robert McAtee	Mileage	832.83
306345	D. L. Myers	Mileage	393.00
306346	H. J. Harrison	Mileage	10.00
306396	Harmon Moore, Jr.	Travel Exp.	176.08
306397	Barbara Rossetti	Travel Exp.	49.43
306398	Resource Office Systems	Service Charge	41.00
306413	Jimmy Lee Valentine	Mileage	601.83
306414	Don Carter	Mileage	451.53
306441	The Collinsville News	Adv.	54.00
306549	Jody Hooper Reporting service	Deposition	105.40
306470	Bob McCormack Studio	Photo	44.00
306503	Don E. Austin	Travel Allow.	150.00
306506	FridenAlcatel No. 25307098	Postage Meter Lease	108.00
306507	Melvin C. Rice	Travel Exp.	463.37
306542	Okla. County Clerks Assoc.	Regis. Fee	120.00
306541	Danny Duvall	Travel Exp.	20.32
306543	State Contribution Fund	FICA	60.30
306591	The Oklahoma Eagle	Pub. Notice	85.05
830307	Gregory Burgeson	Salary	189.35
830307	Calvin G. Hohnson	Salary	405.35
830307	Randy Brammer	Salary	405.35
830307	State Contribution Fund	FICA	134.01
830307	Fourth National Bank	Federal W/H	34.10
830307	Okla. Tax Commission	State W/H	3.52
830307	Tulsa County Employee	Retirement	81.06

1982-83 T-CASH UNRESTRICTED

301573	Anchor Stone Co.	Asphalt	4,970.62
303551	Tulsa Auto Spring Co.	Repairs	4,018.34
304732	Big Three Industries Inc.	Cylinder Charge	44.48
304733	ABC Uniform Services	Supplies	24.00
305736	Yale Apparelmaster	Uniform Rental	191.20
304737	Burgess Hardware	Hardware	38.98
304738	Okla. Truck Supply Inc.	Parts	63.50
305148	J. C. Hamilton Co.	Exhaust Pipe	24.66
305400	Commercial Lumber Co.	Cup Hooks	9.00
305423	Bill Black Equip.	Parts	143.25
305541	Bill White Chevrolet Co.	Wheel Align.	100.00
305542	Burris Equip. & Supply	Filters	125.94
305558	Guradian Security Systems Inc.	Service	45.00
305744	Crane Carrier Co.	Parts	411.27
305748	Eve. Inc.	Supplies	104.85
305977	Big Three Industries Inc.	Demurrage	89.28
306014	Jim Nelson Ford Inc.	Parts	77.72
306033	AmFac Fluid Power	Fuel Line Hose	12.62
306037	Genreal Truck Parts	Brake Booster	95.76
306038	Tret-O-Lite Group	Containers	105.50
306089	Goodrich Tire Center	Tires	121.96
306112	Crane Carrier Co.	Parts	179.48
306415	Terri Trenary	Reimbursement	489.05
306119	J & R. Equipment	Parts	67.05
306123	Bill White Chevrolet Co.	Alignment	18.38
306131	Swinson Chevrolet	Manifold	88.00
306155	Public Service Co.	Maintenance	2,207.49
306156	Bill Story Fire & Safety Co.	Service	171.31
306199	Tulsa Communication Services	Maintenance	275.00
306336	Dun & Bradstreet Inc.	Regis. Fee	140.00
306449	Robert B. Duncan	Reimbursement	650.00
306460	Turning Point Programs Inc.	Seminar Exp.	825.00
306473	George T. Rains	Reimbursement	106.55
830307	Terry Poucher	Salary	322.40
830307	Dean B. Holladay	Salary	492.25
830307	State Contribution Fund	FICA	109.16
830307	Fourth National Bank	Federal W/H	34.80
830307	Okla. Tax Commission	State W/H	3.49
830307	Tulsa County Employee	Retirement	49.23