

MONDAY, JUNE 20, 1983, CONTINUED

1982-83 GENERAL FUND, CONTINUED

309775	Oklahoma Osteopathic Hospital	Services	1,586.52
309779	Tulsa C C Civil Defense	Appropriation	5,260.00
309833	Harmon Moore, Jr.	Travel	129.58
309834	Barbara Rossetti	Travel	56.94
309835	Harmon Moore, Jr.	Reimbursement	165.92
309919	Anita Nesbitt	Travel	1,500.00
310027	Cecil Gant	Expense	196.00
310028	Cecil Gant	Expense	196.00
310029	Cecil Gant	Expense	196.00
310030	Cecil Gant	Expense	196.00
310060	Tulsa Daily Business Journal	Publications	98.11
310063	Ruth Hanson	Reimbursement	21.04
310064	Julia Stokes	Reimbursement	21.04
310065	Patrick Standingbear	Reimbursement	42.08
310066	Terry Tallent	Reimbursement	102.49
310067	Brian Walsh	Reimbursement	21.04
310068	Cynthia Hawkins	Reimbursement	21.04
310077	Cecil Gant	Expenses	196.00
310078	Floyd Cross	Expenses	186.00
310079	Floyd Cross	Expenses	186.00
310080	Floyd Cross	Expenses	186.00
310081	Floyd Cross	Expenses	186.00
310125	National Information Data Center	Directory	22.95
830620	John F. Cantrell	Net Pay	196.81
830620	State Contribution Fund	FICA	28.57
830620	4th Natl. Bank for Dir. IRS	Federal Withholding	1.70
830620	Oklahoma Tax Commission	State Withholding	.41
830620	Mary Jo King	Vacation	213.23

1982-83 T-CASH, UNRESTRICTED

306060	Tulsa Plaza Enterprises, Inc.	Weights	15.00
307196	Fred Jones Ford	Parts	189.00
307775	Pinkley & Associates	Decals/Blanks	720.00
308062	Scott-Rice	Supplies	113.79
308307	Good Year Truck Tire Center	Tires/Tubes	196.76
308348	Massey-Ferguson, Inc.	Cushions	110.70
308410	Ice-Maker Sales & Service, Inc.	Supplies	239.38
308422	Oklahoma Truck Supply Co.	Ties	15.30
308423	Cummins Construction Co.	Asphalt	3,284.89
308674	Otasco	Tires/Tubes	17.96
308716	ABC Uniform Service	Services	116.00
308728	Scott Rice	Supplies	74.81
308999	Sun Oil Company	Diesel	291.50
309094	Thompson Diesel, Inc.	Pump	320.65
309161	Davis Auto Color	Parts	18.50
309209	Bill White Chevrolet Co.	Seals	52.88
309217	J. C. Hamilton Company	Parts	145.64
309250	Sun Oil Company	Oil	437.25
309280	Tulsa Tractor Co., Inc.	Bearing	10.78
309288	Davis Auto Color	Supplies	17.35
309318	Burris Equipment & Supply	Spark Plugs	14.88
309339	Morrison Paper Company	Supplies	103.95
309341	Flint Steel	Steel	50.00
309378	Keystone Equipment Company, Inc.	Seals	12.92
309419	Oklahoma Lighting Distributors	Bulbs	25.08
309528	The Jimmie Jones Company	Rental	70.00
309559	Bill White Chevrolet Co.	Pump	178.24
309590	American Fence Co.	Supplies	354.20
309829	Burris Equipment & Supply Co.	Supplies	49.77
309836	Truman R. Wiggs	Travel	69.96
307680	Sun Oil Co.	Diesel	2,017.86
830620	John F. Cantrell	Net Pay	734.08
830620	State Contribution Fund	FICA	114.17
830620	4th Natl. Bank for Dir. IRS	Federal Withholding	54.20
830620	Oklahoma Tax Commission	State Withholding	6.65
830620	Kurt Kinderfather	Salary	560.82
830620	Roy J. White	Salary	291.20

CIVIL DEFENSE

309233	City of Tulsa Finance & Revenue	Gas	42.48
309234	Pemberton Datsun	Repairs	209.58
309253	Southwestern Bell	Service	32.56
309822	John Wickersham	Travel	36.00

SPECIAL PROJECTS

309347	Johns-Manville Sales Corp.	Insulation	453.90
309457	Empire Plumbing Supply, Inc.	Parts	58.39
309460	Cooper Supply Co.	Supplies	13.60