

June 27, 1983 Continued

1982-83 GENERAL FUND, CONTINUED

309276	Scott Rice Co.	Supplies	50.90
309342	Fields Downs Randolph	Supplies	85.68
309377	Western Paper Co.	Supplies	108.00
309444	Anchor Amulco Concrete	Concrete	119.70
309454	Scott Rice Co.	Supplies	39.56
309458	Marcro 4 Inc.	Lease	670.00
309525	Scott Rice Co.	Supplies	106.02
309549	Standard Grocery & Market	Grocery	400.00
309567	Carpenter Paper Co.	Supplies	65.16
309570	Bearings, Inc.	Supplies	206.06
309594	Sexauer, Inc.	Supplies	182.01
309596	Bill White Chevrolet Co.	Radiator	338.00
309636	IBM Corp.	Software	15,124.00
309642	IBM Credit Corp.	Service	23,920.60
309684	IBM Corp.	Service	18,073.50
309685	IBM CORP.	Maintenance	6,719.00
309690	Scrivner Inc.	Supplies	479.42
309716	C-K & W Supply Inc.	Supplies	1,257.90
309769	James T. Trusell D.O. Inc.	Services	2,242.00
309802	Carpenter Paper Co.	Supplies	737.03
309803	Tayloe Paper Co.	Supplies	1,944.00
309804	Eastman Kodak Co.	Service	284.46
309812	The Olympic Co.	Plaques	105.00
309831	Greer Electric Co.	Equipment	10.90
309844	National Information Data Center	Directories	70.00
309858	Eastman Kodak	Supplies	860.64
309865	Dan P. Scott & Sons	Supplies	25.92
309874	Mr. T's Produce	Eggs	16.10
309914	Scott Rice Co.	Supplies	4.64
309906	Sun Refining & Marketing	Oil	1,496.00
309921	Morrison Paper Co.	Supplies	129.90
309959	YMCA Downtown	Rental	217.00
309983	J. D. Young Co.	Service	350.69
309991	Al's Midway Furniture	Equipment	65.00
310004	Auto Battery & Electric	Battery	823.50
310015	Al's Midway Furniture	Equipment	613.70
310041	Xerox Corp.	Lease	715.49
310042	BMI Systems Corp.	Lease	2,283.16
310052	Dept. of Human Services	Food Stamps	38,118.84
310053	IBM	Service	2,868.00
310072	Patricia Copenhagen	Reimbursement	72.80
310073	Duana Gunity	Reimbursement	50.58
310074	Xerox Corp.	Xerox	472.28
310087	Commercial Lumber Co.	Lumber	70.25
310095	Oklahoma Lighting Dist.	Supplies	3,371.74
310101	Ridgway's	Supplies	115.44
310160	Supreme Printing	Service	1,859.30
310195	Electronic Business Machines	Calculators	242.18
310211	Osteopathic Radiology, Inc.	Services	183.06
310213	Okla. Osteopathic Hospital	Services	650.22
310215	Supreme Printing	Supplies	676.15
310292	Rana Sangha	Reimbursement	45.00
310295	Wayne Carr	Travel	84.69
310312	Mike Buckendorf	mileage	180.22
310313	H. J. Harrison	Mileage	22.00
310314	Robert McAtee	Mileage	54.25
310316	Gordon Tyloer Co.	Policy	25.00
310336	John F. Cantrell	Construction	41,768.32
310339	Dennis L. Beck	Compensation	253.85
310340	Dennis L. Beck	Compensation	253.85
310341	Dennis L. Beck	Compensation	253.85
310342	Dennis L. Beck	Compensation	253.85
310343	Osteopathic Radiology	Services	24.05
310344	William J. Blair	Reimbursement	100.00
310383	Tulsa Dail Bus. Journal	Publication	171.35
310437	NACO	Dues	4,845.00
310491	City Map Service	Atlas	245.00
310493	Randy Brammer	Compensation	272.16
310494	Randy Brammer	Compensation	113.39
310495	Randy Brammer	Compensation	113.39
310496	Randy Brammer	Compensation	113.39
310500	State Auditor & Inspector	Audit	29,776.40

1982-83 T-CASH, UNRESTRICTED

307234	Goodyear Truck Tire Center	Tires	475.92
307389	Mac's Hydraulic Jack Service	Repairs	15.00
308251	Central Proces	Supplies	135.00
308671	Burris Equipment & Supply Inc	Supplies	397.12
308208	Sooner Supplies	Supplies	61.70
308801	Prestco. Inc.	Supplies	307.25
308802	J & L Equipment Co.	Repair	86.00
308916	Pinkley & Assoc.	Supplies	681.25