

MONDAY, JULY 18, 1983

1982-83 GENERAL FUND CONTINUED

309726	Beatrice Foods Co.	Groceries	347.00
309728	Rainbo Baking Co.	Groceries	72.42
309785	Anixter of Tulsa	Supplies	63.00
309786	Metro Mechanical	Parts	76.79
309790	Goodyear Truck Tire Center	Tires	1,759.20
309798	AnaComp	Kodak	525.00
309800	Western Paper Co.	Supplies	131.77
309809	Scott Rice	Chair	67.00
309843	Goal Systems International	Seminar	750.00
309847	Snows Appliance and TV	Refrigerator	639.00
309850	Modern Bindery	I.D. Cards	25.00
309851	Dan P. Scott & Sons, Inc.	Label Holders	27.76
309863	Carpenter Paper Co.	Supplies	1,041.00
309875	Eve, Inc.	Supplies	210.50
309894	Sooner Time Equipment Co.	Time Recorder	150.00
309895	Woodwork Mfg. & Supply Co.	Hardwood	47.10
309902	Compugraphic Corp.	Paper	284.55
309915	Western Paper	Supplies	6,554.21
309918	Morrison Paper	Supplies	772.35
309935	Purolator Armored, Inc.	Service	246.50
309998	Graybar Electric Co. Inc.	Light Fixtures	66.40
310008	Laminates Unlimited, Inc.	Formica & Cement	166.20
310011	Tulsa Camera Record Co.	Supplies	1,435.36
310016	Scott Rice	Supplies	24.15
310044	Morrison Paper	Tissues	29.70
310046	Dan P. Scott & Sons Inc.	Stapler	309.48
310056	Scott Rice	Supplies	406.43
310061	Newspaper Printing Corp.	Adv.	129.50
310071	Dept. of Human Services	Emergency Shelter	1,953.61
310094	Prestco, Inc.	Super Range	232.50
310106	Scott Rice	Supplies	145.52
310110	Soctt Rice	Supplies	98.70
310146	J. C. Hamilton Co.	Parts	30.92
310156	Scott Rice	Supplies	82.49
310157	Scott Rice Co.	Supplies	132.76
310198	Educational Film Lib. Assoc.	Subscription	18.00
210208	Scott Rice	Supplies	246.52
310283	Scott Rice	Supplies	202.54
310285	J. C. Hamilton Co.	Compressor	168.57
310286	J. C. Hamilton Co.	Parts	57.76
310289	Goodyear Truck Tire Center	Tires	183.80
310291	Sherwin Williams	Paint	889.20
310305	The Clock Shop	Repairs	34.95
310310	Storey Wrecker Service Inc.	Towing Charge	25.00
310320	Okla. Osteopathic Hospital	Inmate Service	9,570.00
310337	Netherton & Assoc.	Arch. Fees	23,043.51
310357	Malchi Auto Equip. Co.	Swivel Arm Lifts	6,160.00
310362	Empire Plumbing Supply Inc.	Water Heater	714.20
310363	Dickey Wallace Supply Co.	Transformer	23.40
310379	EMERGENCY Parker Office Supply	Rubber Stamps	15.50
310380	Soctt Rice	Supplies	116.19
310382	Sand Springs Newspapers Inc.	Pub. Notice	238.47
310383	Tulsa Daily Business Journal	Public Notice	9.90
310383	Tulsa Daily Business Journal	Bid. Notice	78.14
310384	Okla. Osteopathic Hospital	Patient Service	981.00
310497	Printer's Repair Service	Pump Parts	58.32
310502	Quinlan Publishing Co. Inc.	Subscription	36.00
310503	Bureau of National Affairs	Subscription	308.00
310512	Associated Parts & Supply	Parts	76.08
310518	Communications Equip. Co.	Walkie Talkie	600.00
310521	Scott Rice	Supplies	164.20
310522	Southwestern Bell	Service	2,488.48
310523	Lana S. Leighton, CSR	Transcript	198.00
310524	Xerox Corp.	Imager	76.00
310525	Eastman Kodak Co.	Electro. Paper	169.10
310526	Ken Sidwell, CSR	Transcript	22.00
310527	Edith M. Farley	Reimbursement	10.00
310528	Colleen Hedges, CSR	Transcript	42.00
310529	Lynwood Heaver MD	Prof. Service	270.00
310538	Camera Gallery	Acessories	371.95
310541	Camera Gallery	Camera & Case	351.95
310546	Communications Equip. Co.	Pagers	458.00

1983-84 GENERAL FUND

400008	Don Austin	Travel Allow.	150.00
400011	Pagenet	Rental	142.50
400032	Public Service Co.	Service	51,236.50