

MONDAY, AUGUST 15, 1983

1983-84 GENERAL FUND CONTINUED

400151		City Wide Distributors	Groceries	1,335.79
400172		Springdale Farms	Eggs	107.10
400173		City Wide Distributors	Groceries	1,007.38
400174		Tulsa Beef & Provision Co.	Groceries	1,881.19
400175		Tyler Simpson Co.	Groceries	1,439.15
400177		Fadler Co.	Groceries	2,050.70
400179		Broadway Poultry Inc.	Groceries	178.75
400188		Browning-Ferris Inc,	Service	57.00
400207		Broadway Poultry Inc.	Groceries	370.50
400209		Springdale Farms	Eggs	183.60
400255		Glass Nelson Clinic	Workers Comp.	378.40
400274		Beatrice Foods Co.	Groceries	149.07
400281		Rainbo Baking Co.	Groceries	71.53
400298		Anixter of Tulsa	Copper Wire	198.75
400301		Oil Capital Radiator Inc.	Repairs	45.00
400302		J. C. Hamilton Co.	Parts	80.78
400321		Allied Insulation Co.	Materials	147.42
400322		W. W. Grainger Inc.	Thermostat Guards	164.40
400323		Empire Plumbing Supply	Fixtures	24.41
400325		Rock Brothers Safelite Auto	Glass	53.20
400330		Graybar Electric Co.	Parts	110.44
400354		Eastman Kodak Co.	Copier Toner	624.96
400370		Scott Rice Co.	Supplies	22.20
400380		Children's Medical Center	Rent	515.00
400402	Emergency	Southwestern Motors & Trans.	Repairs	240.00
400405	Emergency	Bill White Chevrolet Co.	Parts	1.276
400406	Emergency	Wilkerson Chevrolet Inc.	Repairs	463.58
400421		Four States Motor Parts	Blower Switch	4.22
400442		Scott Rice Co.	Ribbons	332.10
400443		Okla. Mailing Equip. Inc.	Cartridges	20.45
400445		Modern Bindery	Tabs	15.00
400506		Allee Office Equip. Inc.	Ribbons & Tape	125.50
400516		Springdale Farms	Groceries	227.50
400519		Southwestern Bell	Service & Equip.	2,458.75
400527		Yale Apparelmaster	Uniform Service	373.75
400541		American Bell	Parts & Service	1,140.00
400573		IBM Corp.	Cable & Button	38.50
400592		Memorial Park	Grave Service	95.00
400593		Jack's Memory Chapel	Funeral Exp.	350.00
400603		Minor Emergency Center-West	Workers Comp.	46.00
400604		Gene Gates Pharmacy	Workers Comp.	161.43
400605		Eastern Okla. Orthopedic Ctr	Workers Comp.	18.00
400619		Fadler Co.	Groceries	780.15
400620		City Wide Distributors Inc.	Groceries	688.04
400621		Tulsa Beef & Provision Co.	Groceries	1,382.16
400636		City of Tulsa	Service	5,116.07
400639	Emergency	Omnitronics, Inc.	Service Call	125.00
400656		BYTE Subscriptions	Subscription	21.00
400670		Donald Eugene Slater	Reimbursement	40.50
400671		Roy Den McGriff	Reimbursement	40.50
400713		William L. Heard	Workers Comp.	25.73
400714		Glass Nelson Clinic	Workers Comp.	79.70
400730		Glass Nelson Clinic	Workers Comp.	33.00
400731		Supreme Printing & Stationery	Retirement Warrants	48.92
400732		West Publishing Co.	Books	56.75
400739		Don Austin	Travel Allow.	150.00
400755		Glass Nelson Clinic	Workers Comp.	33.00
400812		Neighbor Newspapers	Pub. Minutes	98.78
400819		Springdale Farms	Groceries	266.00
400835	Emergency	Engler Photo Supply	Reader Bulbs	45.90
400899		Jerry Moody	Mileage	52.10
400915		The Standard Register Co.	Patch & Sleeves	86.35
400993		Norman Whisenhunt	Mileage	21.70
830815		Beverly Myers	Salary	954.00
830815		Linda English	Salary	396.80
830815		Doreen Gill	Salary	488.00
830815		State Contribution Fund	FICA	246.40
830815		Fourth National Bank	Federal W/H	146.10
830815		Okla. Tax Commission	State W/H	14.76

1982-83 T-CASH UNRESTRICTED

309308	Goodyear Truck Tire Center	Tire, Part & Lab.	1,024.93
309589	Anchor Stone	Crusher Run	509.06
309808	Richison Equip. Co.	Tank/Disp./Meters	4,633.00
310171	Fred Jones Ford	Parts	50.19
310176	Anchor Stone Co.	Crusher Run	1,287.78
310302	C & H Distributor	Bolts	2,523.64