

MONDAY, SEPTEMBER 19, 1983

1983-84 GENERAL FUND CONTINUED

401765		Scott Rice Co.	Erasers	56.16
401767		Anixter of Tulsa	Copper Wire	71.55
401774		Telex Computer Products	Rental	405.00
401804		Bill White Chevrolet Co.	Parts	203.75
401818		Tulsa Barber & Beauty Supply	Hair Clippers	73.83
401825		Brix, Inc.	Pads	5.28
401826		Scott Rice Co.	Supplies	19.37
401848		Exel Photo Camera Store	Film & Develop	8.18
401850		Tayloe Paper Co.	Supplies	49.42
401851		Eastman Kodak Co.	Repairs	251.00
401896		Ruth A. Hanson	Travel	9.57
401897		Fadler Co. Inc.	Groceries	1,223.96
401906		Cherokee Building Service	Materials	49.66
401907		Commercial Lumber Co.	Door	34.27
401918		Dyer Memorial Chapel	Funeral Exp.	150.00
401921	Emergency	J. C. Hamilton Co.	Fan Belt	2.81
401982		Woodland Cemetery	Grave Service	95.00
402021		Family & Children's Service	Counseling Serv.	40.00
402045		Dept. of Human Services	Food Stamps	33,078.29
402046		Edward J. Sullivan, Clerk	Exemplified Copies	20.00
402047		Brad Powers	Reimbursement	2.20
402048		Southwestern Bell	Service	59.82
402049		Southwestern Bell	Service	346.28
402050		Southwestern Bell	Service & Equip.	2,355.48
402051		IBM Corp.	Lift Off Tape	252.00
402052		Xerox Corp.	Paper	708.60
402053		Ken Sidwell CSR	Transcript	30.00
402054		Scott Rice	Supplies	562.52
402055		Sally Ann Self	Transcript	16.00
402056		Rita Fullton Hunnicutt CSR	Transcript	76.00
402057		Southwestern Bell	Service	30.71
402059		Building Operations	Gas & Service	1,297.66
402069		J. D. Young Co., Inc.	Supplies	70.92
402070		Southwestern Bell	Service	13.75
402072		J. D. Young Co. Inc.	Cassette	199.00
402113		J. A. Blackwood Co.	Parts	49.00
402123		Beacon Stamp & Seal Co.	Repairs	55.05
402124		West Publishing Co.	Okla. Statutes	56.75
402150		Don Austin	Travel Allow.	150.00
402157		B O M A	1983 Exch. Report	130.00
402158		Southwestern Bell	Service	31.61
402161		Richard Goldwyn	Tort Claim	108.00
830919		Jack Smith	Salary	746.90
830919		Wilma Francisco	Salary	271.39
830919		Bill Foster	Salary	160.00
830919		Election Board	Payroll	67.31
830919		State Contribution Fund	FICA	157.89
830919		State Contribution Fund	FICA	9.02
830919		Fourth National Bank	Federal W/H	83.00
830919		Okla. Tax Commission	State W/H	7.53
830919		Tulsa County Employee	Retirement	101.83
830919		Tulsa County Employee	Retirement	6.73

1983-84 T-CASH UNRESTRICTED

400432		Brake Rebuilders Inc.	Spanner Wrenches	43.61
400436		Berry Tool & Supply Inc.	Lift Bracket	20.50
400441		The Clarence L. Boyd Co.	Filters	40.02
400673	Emergency	Robison Air Conditioning Co.	Heatg. & Coolg. Sys.	4,437.00
400721	Emergency	The Clarence L. Boyd Co.	Cylinder & Frt.	112.51
400722	Emergency	The Clarence L. Boyd Co.	Parts	480.80
400726	Emergency	The Clarence L. Boyd Co.	Parts	304.20
400919		Exide Corp.	Batteries	281.60
400946		Brix, Inc.	Supplies	51.22
401019		All Seasons Rental & Supply	Saw Files	18.00
401020		The Clarence L. Boyd Co.	Parts	109.60
401050		Battery Marketing Group	Top Post	82.00
401096		American Industrial Supply	Hardware	19.61
401098		Brake Rebuilder, Inc.	Air Compressor	185.10
401148	Emergency	Brake Rebuilders, Inc.	Nat. Seal	15.00
401244		Albert Equipment Co.	Parts	70.74
401245		Auto Battery & Electric	Rebuild Starters	65.80
401249		Sun Refining & Marketing	Diesel Fuel	3,052.08
401253		American Industrial Supply	Gear Puller	120.00
401255		All Seasons Rental & Supply	Chain Saw Chain	322.00
401258	Emergency	Battery Marketing Group	Top Post	162.00
401264		Sun Refining & Marketing	Gas	4,448.96