

TUESDAY, MAY 31, 1983

1982-83 T-CASH UNRESTRICTED CONTINUED

308730	Redland Prismo Corp.	Heat Guage	138.74
308743	Maxwell Supply of Tulsa	Sprayer	49.50
308782	Battery Marketing Group	Battery	53.76
308933	Albert Equipment Co.	Parts	53.67
309055	W. Lloyd Cooper Plumbing Co.	Hardware	28.25
309102	Tulsa Generator Supply Inc.	Parts	238.62
830531	Engineering	Payroll	21,156.00
830531	Highway Construction	Payroll	8,368.78
830531	Highway Construction	Payroll	23,431.00
830531	Highway Maintenance	Payroll	10,895.27
830531	Highway Maintenance	Payroll	2,399.10
830531	Highway Maintenance	Payroll	97,992.48
830531	Atlas Life Insurance Co.	Insurance	15,116.73
830531	Hartford Insurance Co.	A D & D	145.00
830531	Tulsa County Employee	Retirement	14,257.95
830531	Tulsa Municipal Employees	Credit Union	5,216.32
830531	United Way	Contributions	10.00
830531	State Contribution Fund	FICA	22,008.51
830531	Fourth National Bank	Federal W/H	21,425.04
830531	Oklahoma Tax Commission	State W/H	3,356.36

1982-83 2T-CASH RESTRICTED

307154	Anchor Stone Co.	Asphalt	754.11
308457	Sun Oil Co.	Diesel Fuel	1,304.16
830531	Highway Construction	Payroll	12,149.00
830531	Atlas Life Ins. Co.	Insurance	1,603.01
830531	Hartford Insurance Co.	A D & D	16.26
830531	Tulsa County Employee	Retirement	1,214.90
830531	Tulsa Municipal Employees	Credit Union	130.00
830531	United Way	Contributions	1.00
830531	State Contribution Fund	FICA	1,627.97
830531	Fourth National Bank	Federal W/H	1,432.40
380531	Oklahoma Tax Commission	State W/H	220.67

1982-83 4T-CASH RESTRICTED

306695	Anchor Stone Co.	Crusher Run	2,590.64
830531	Highway Construction	Payroll	8,261.00
830531	Atlas Life Insurance Co.	Insurance	932.86
830531	Hartford Insurance Co.	A D & D	2.46
830531	Tulsa County Employee	Retirement	826.10
830531	Tulsa Municipal Employees	Credit Union	547.14
830531	United Way	Contributions	1.00
830531	State Contribution Fund	FICA	1,106.97
830531	Fourth National Bank	Federal W/H	977.80
830531	Oklahoma Tax Commission	State W/H	122.11

1970 BRIDGE AND ROAD BOND FUND

308754	Public Service Co.	Relocate Feeder	44,744.10
308639	Flasher Co.	Rent & Service	171.00

1982-83 CC HEALTH FUND

1850	IBM Corp.	Maint. Agrmt.	276.00
2624	Hank Jernigan	Audit	960.00
2713	Tulsa OB-Gyn Center	Consultant Fees	225.00
3359	TAB Products	Supplies	162.68
3616	Handy Dan	Light Fixture	17.91
3632	Oklahoma Lighting Distr.	Globes	185.70
3679	Jim Maupin Dist. Co.	Bulbs	16.56
3694	Hospital Products	Supplies	86.30
3721	Sargent-Welch Co.	Supplies	63.12
3781	Tulsa Hose & Fitting	Hose	37.22
3817	Moulder-Oldham	Supplies	539.00
3861	Sears Roebuck & Co.	Sprayer	79.99
3875	Sears Roebuck & Co.	Supplies	230.48
3876	Safeway	Supplies	27.80
3877	Luttrell Oil Co.	Pennzoil	44.64
3878	Standard Auto Parts	Supplies	37.73
3909	Empire Plumbing	Supplies	18.86
3937	Atomic Spectroscopy	Subscription	20.00
3938	Sears Roebuck & Co.	Supplies	106.93
3947	Mirex	Supplies	249.50
3955	IBM	Cover	3.50
3960	Soctt Rice	Scale	10.22
4003	Owens-Minor	Catheters	692.00
4017	Bradley's Lock & Safe Service	Locking Knobs	154.25