

MONDAY, JULY 11, 1983

1982-83 GENERAL FUND CONTINUED

309547	Emergency	Central Medical Lab. Inc.	Lab Fees	14.40
309566		Waste Management of Tulsa	Del. & Dumping	405.00
309576		Scott Rice	Supplies	45.23
309689		Farmers Co-op.	Herbicide	143.04
309824		Velma Edgmon	Clerical	285.00
310013		Monroe Systems for Business	2 Calculators	451.50
310097		Thermal Systems, Inc.	Storage	1,146.97
310126		Xerox Corp.	Copier	2,099.44
310355	Emergency	House of Frames	Cert. Framed	169.20
310381		Supreme Printing & Stationery	Binder	156.09
310383		Tulsa Daily Business Journal	Bid Notice	100.92
310383		Tulsa Daily Business Journal	Bid Notice & Resol.	88.87
310385		City Map Service	Maps	56.50
310386		Allee Office Equipment Inc.	Service Agrmt.	110.00
310387		Municipal Finance Off. Assoc.	Publications	64.50
310395		Supreme Printing & Stationery	Supplies	202.76
310403		Supreme Printing & Stationery	Supplies	126.82
310434	Emergency	Anixter-Tulsa	Connectors	48.00

1983-84 GENERAL FUND

400001		State Contribution Fund	Adminis. Charges	318.75
400002		State Contribution Fund	FICA Penalty	110.35
830711		Robert Patterson	Salary	289.00
830711		Catherine M. Johnson	Salary	257.14
830711		State Contribution Fund	FICA	73.19
830711		Fourth National Bank	Federal W/H	18.20
830711		Oklahoma Tax Commission	State W/H	2.06

1982-83 T-CASH UNRESTRICTED

309654		Yale Apparelmaster	Rental & Service	359.95
309655		Jim D. Wilson	Traffic Control Mnt.	385.00
309657		Flasher Co. Inc.	Rental & Service	290.50
309782		The Jimmie Jones Co.	Culinder Rental	70.00
310091	Emergency	Brake Rebuilders, Inc.	Parts	115.09
310272		Bridges Ford Tractor	Blades & Sections	127.50
310514	Emergency	Keystone Equipment Co. Inc.	Parts	64.28
830711		Thomas C. Hedrick	Salary	608.30
830711		State Contribution Fund	FICA	81.51
830711		Fourth National Bank	Federal W/H	56.30
380711		Oklahoma Tax Commission	State W/H	6.65

1982-83 4T-CASH RESTRICTED

304973		Standard Industries, Inc.	Asphalt	2,924.21
306757		Riffe Petroleum Co.	Emulsion	850.02

1982-83 REVENUE SHARING FUND

310431		R. Thomas & Stephanie Seymour	Right-of-way	48,668.81
310432		John F. Cantrell	Ad Valorem Taxes	331.19
310488		Arnold Roberts	Mowing & Clean	250.00
310507		DTU	Operating Grant	50,000.00
310511		Tulsa Daily Business Journal	Pub. Notice	11.72

RESALE PROPERTY FUND

309573		IBM Nat'l. Marketing Div.	Station & Printer	8,362.10
309575		IBM Nat'l. Marketing Div.	Display & Printer	3,782.10

1970 BRIDGE AND ROAD BOND FUND

308053		All Size Fence Co.	Materials	13,781.72
--------	--	--------------------	-----------	-----------

1982-83 CC HEALTH FUND

2860		Supt. of Documents	Test Methods	55.00
3046		Mirex Corp.	Drum Usage	60.00
3732		Conservation Foundation	Report Summary	4.50
4068		Mid-Continent Surgical Supply	Exam Stool	76.80
4069		Melton Co.	Stethoscope	33.77
4165		Scott Rice	Supplies	2,916.00
4193		Curtin Matheson Scientific	Supplies	82.24
4218		Welsco, Inc.	Nitro. & Oxygen	269.58
4364		Sandra Petzet	Travel	61.60
4370		Angelo Dalessandro DO	Clinician	1,020.00
4371		ISCO	Supplies	153.85
4399		Abbeon Cal Inc.	Epoxy	32.50
4417		Beacon Stamp & Seal	Rubber Stamp	11.81
4444		Reeve Dental Supply	Supplies	69.95