

MONDAY, AUGUST 29, 1983

1983-84 2T-CASH RESTRICTED CONTINUED

830829	Hartford Insurance Co.	A D & D	45.90
830829	Tulsa Municipal Employees	Credit Union	396.00
830829	United Way	Contributions	1.00

1983-84 4T-CASH RESTRICTED

830829	Highway Construction	Payroll	8,366.18
830829	Highway Maintenance	Payroll	29,493.96
830829	State Contribution Fund	FICA	5,073.26
830829	Fourth National Bank	Federal W/H	4,444.60
30829	Oklahoma Tax Commission	State W/H	744.99
830829	Tulsa County Employee	Retirement	3,786.01
830829	Hartford Insurance Co.	A D & D	29.86
830829	Tulsa Municipal Employees	Credit Union	2,452.36
830829	United Way	Contributions	8.00

1982-83 4T4-CASH RESTRICTED

307210	Standard Industries	Asphalt	23,181.85
309177	McMichael Asphalt Sales	Asphalt	21,723.06

1983-84 REVENUE SHARING

401456	INCOG	Allocation	50,725.00
401506	Revenue Sharing Advisory Serv.	Handbook	66.00
401646	Jim L. & Sharon L. Hiebert	Right-of-Way	13,550.00

1982-83 CC HEALTH FUND

4032	American Scientific	Supplies	47.88
4045	Boren Zink Safety	Supplies	20.20
4081	Paxton Lumber Co.	Lumber	191.00
4082	Laminates Unlimited Inc.	Laminates	130.80
4465	Tab Products	Supplies	38.88
4492	National Bureau of Standards	Gas Ref. Standards	116.00
4493	S & S Scientific Inc.	Test Kit	968.64
4508	Tab Products	Supplies	33.75
4576	Osborne Computer Corp.	Subscription	25.00
4614	Cherokee Instrument	Meter Repair	30.60
4622	Scott Rice	Trash Cans	29.65
4833	Bonnie L. Owen	Travel	39.60
4834	Sarah L. Sullivan	Travel	79.64

1983-84 CC HEALTH FUND

0155	Business Controls	Insp. Sheets	748.80
0174	Curtin-Matheson Scientific	Supplies	370.42
0247	Morrison Paper Co.	Supplies	485.90
0317	Supelco Inc.	Connectors	58.40
0321	Evans Electric	Parts	163.52
0323	Hospital Products	Supplies	199.00
0326	Tab Products Co.	Supplies	111.00
0327	Owens & Minor	Supplies	57.36
0327	Owens & Minor	Supplies	355.28
0331	Morrison Paper Co.	Towels	39.08
0342	Hospital Products	Supplies	218.75
0382	Hewlett Packard	Repairs	127.10
0416	Overhead Door Co.	Installation	71.00
0418	Hambrick, Jones & Ferguson	Repairs	406.10
0421	Empire Plumbing	Faucets	2.94
0427	Standard Parts	Engine Cleaner	8.40
0430	City Wide Distributors	Supplies	39.50
0435	Evans Electric	Motor	59.43
0439	Able Rents	Rental	270.00
0445	Tulsa Business Machines	Repairs	54.00
0446	Mathew Delaney	Service	275.00
0447	Vera Nolan	Service	325.00
0448	Trice Electronics Co.	Filter	2.33
0449	Tracy Bartlett	Yard Work	360.00
0452	Southwestern Bell	Service	96.20
0453	Okla. Nat. Gas Co.	Service	7.78
0454	Okla. Nat. Gas Co.	Service	4.31
0456	Tulsa Co. Commission	Rent on CRT	1,602.45
0462	Economics Press Inc.	Publication	57.48
0463	Health & Longevity	Subscription	18.00
0465	Gloria Nixon	Consultant Fee	55.44
0466	Tulsa)B-GYN	Patient Care	510.00
0468	Central Medical Lab.	Service	1,522.95
0472	Admiral Square Inc.	Service	1,861.58
0474	J. H. VanSandt	Refund	141.74