

MONDAY, APRIL 11, 1983

1982-83 4T-CASH RESTRICTED

304972	Cummins Construction Co. Inc.	Asphalt	3,108.38
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1970 BRIDGE & ROAD BOND FUND

305905	All Size Fence Co.	Materials	2,340.67
306395	All Size Fence Co.	Materials	4,208.13

1982-83 CC HEALTH FUND

2624A	Hank Jernigan, CPA	Audit	1,200.00
2624B	Hank Jernigan, CPA	Audit	1,235.00
2904	Merkel X-Ray Co.	Clean-Up	45.00
2930	Oklahoma Lighting	Supplies	211.46
3028	Brix Inc.	Supplies	278.00
3044	Southwestern Bell	Service	296.58
3068	Newspaper Printing	Adv.	37.68
3119	Paxton Lumber Co.	Edging & Trim	22.40
3128	Spencer Mead	Supplies	272.80
3159	Newspaper Printing Corp.	Adv.	56.52
3162	Scott Rice	Supplies	744.55
3171	Poloroid Corp.	Repairs	175.15
3181	Welsco Inc.	Rent/Supplies	212.81
3183	Tulsa Ob-Gyn Center	Patient Care	120.00
3188	Business Controls	Supplies	748.80
3246	American Scientific Products	Autolet/Platform	77.02
3256	Plastic Engineering	Sign	8.35
3258	Oklahoma Lighting Dist.	Bulbs	33.53
3272	Marcoux Janitorial Service	Service	500.00
3289	Knox Cameras	Film	648.50
3291	Texas Instruments	Exchange	38.25
3298	Motorola Inc.	Repairs	45.71
3303	Graybar Electric Co.	Lights	63.22
3304	Analytical Services Co.	Labor	70.00
3323	C & C Tile	Floor Tile	5.25
3330	Aalborg Instruments	Supplies	316.49
3337	Medical Personnel Pool	Prof. Service	1,246.72
3338	Patrick L. Norris	Service	85.43
3340	Excel Service Co. Inc.	Parts/Labor	237.00
3342	Renn LaCroix	Travel	11.44
3343	Safelite Rock Bros.	Black Glass	72.04
3344	Overnite Color	Develop	5.00
3346	Public Service Co.	Service	3,561.29
3347	General Telephone	Service	147.44
3348	Okla. Natural Gas	Service	60.46
3349	Town of Skiatook	Service	23.71
3350	Poloroid Corp.	Service Contract	122.55
3352	R. V. Ozum	Perc Test Refund	75.00
3357	Eureka Diamond Pub. House Inc.	Book	37.00
3360	Tulsa County Medical Soc.	Bulletin	42.00
3361	W. B. Saunders Co.	Darley Aphasia	2.50
3362	Thomas Harrison, DO	Clinician	375.00
3363	Mirex Corp.	Drum Usage	60.36
3364	Okla. Natural Gas Co.	Service	148.71
3365	Southwestern Bell	Service	242.72
3367	Hornet Oil Co.	Car Washes	35.00
3368	M. F. Reece, Jr.	Travel	140.58
3369	Lillie Davis	Prof. Service	450.00
3370	Iris Davis	Travel	115.72
3371	Data General Corp.	Service Contract	2,239.00
3372	Roy Henry Wilson	Travel	93.94
3373	Claxton Natils	Travel	246.18
3374	Mark Radzinski	Travel	255.86
3375	John Ethriedge	Travel	267.96
3376	David Haymes	Travel	212.08
3377	Neil H. Walker	Travel	200.64
3378	Joe H. King	Travel	188.54
3379	Sidney E. Smart	Travel	172.70
3380	Ray Bishop	Travel	134.33
3381	Ronald C. Blagg	Travel	54.00
3382	Public Service Co.	Service	42.01
3383	Public Service Co.	Service	55.41
3384	Collinsville Light & Water	Service	82.56
3385	Public Service Co.	Service	16.22
3386	Southwestern Bell	Service	112.13
3387	Southwestern Bell	Service	22.16
3388	Southwestern Bell	Service	20.85
3389	Waste Management of Tulsa	Service	39.00
3390	Montgomery Elevator Co.	Service	343.96
3391	Greener's Janitorial Service	Service	375.00
3392	Curtin Matheson Scientific	Dual Pack	39.00