

MONDAY, MAY 9, 1983

1982-83 T-CASH UNRESTRICTED CONTINUED

308234	Jim D Wilson	Maintenance	135.00
308337	Broken Arrow Tag Agency	Tag & Title	6.25
830509	John Bennet	Salary	221.70
830509	State Contribution Fund	FICA	29.71

1982-83 2T-CASH RESTRICTED

308070	Sun Oil Co.	Diesel	1,076.46
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1982-83 CC HEALTH FUND

2624	Hank Jernigan CPA	Audit	477.50
2627	Custom Signs	Signs	700.00
2726	Tulsa Business Machines	Cardwriter-Impr.	477.50
2761	Hope Lumber Co.	Lumber-Nails	59.96
2917	Soctt Rice	Hardware	221.11
3345	Curtin Matheson Scientific Inc.	Supplies	61.39
3351	Welsco Inc.	Supplies	228.31
3394	Knox Cameras	Film	102.80
3419	Mirex Corp.	Labels	64.00
3546	Instrumentation Lab	Lamps	371.67
3560	Simmler, Inc.	Supplies	165.11
3569	Mid Continent Surgical Supply	Kits	115.00
3570	IBM Corp.	Typewriter	828.00
3681	Hospital Products	Supplies	136.57
3618	Bradley's Lock & Safe Service	Keys	9.70
3627	Empire Plumbing	Valve	24.33
3629	W. W. Grainger	Fan, Impeller	52.45
3633	Cver Nite Color	Prints	7.15
3644	Reeve Dental Supply	Supplies	74.30
3649	Soctt Rice	Portfolio	79.16
3652	Falmer Supply Co.	Refrigerant	22.20
3655	Knox Cameras, Inc.	Camera-Flash	331.20
3691	General Binding Corp.	Pouches	1,229.82
3674	Fisher Scientific Co.	Supplies	456.00
3675	Fisher Scientific Co.	Supplies	35.59
3676	Innovative Diagnostic System	Panels	91.55
3677	American Scientific	Supplies	202.48
3689	Femel	Blood Agar	174.00
3707	LaCourse Refuse Service	Service	11.00
3708	National Wast & Disposal	Service	140.00
3709	Buhl	Cleaning	4.30
3710	Town of Skiatook	Service	30.62
3711	Public Service Co.	Service	3,669.24
3712	Southwestern Bell	Service	28.59
3713	Southwestern Bell	Service	14.20
3714	Town of Skiatook	Service	28.95
3715	Tulsa Daily Legal News	Bid Notice	18.67
3716	Beacon Stamp & Seal	Rubber Stamps	21.00
3724	Southwestern Bell	Service	27.61
3727	Weiner Seaman Productions	Kit	45.50
3728	Hospital Products	Supplies	276.72
3729	Postmaster	Postage	1,000.00
3731	The Stars & Stripes	Adv.	200.00
3733	Handy Dan Home Impr. Center	Boards	8.53
3736	Omer Hoffman	Travel	19.36
3737	Marion Woolsey	Prof. Service	424.30
3738	Sandra G. Ryser	Prof. Service	493.95
3739	Nancy Cravens	Prof. Service	1,355.37
3740	B B Auto Parks Inc.	Parking Fees	74.25
3741	M F Reece, Jr.	Travel	134.20
3742	Iris Davis	Travel	125.62
3743	Lillie Davis	Prof. Service	450.00
3744	Data General Corp.	Service Contr.	2,239.00
3746	Okla. Nat. Gas Co.	Service	137.76
3748	Okla. Nat. Gas Co.	Service	48.55
3749	Public Service Co.	Service	117.26
3750	Okla. Nat. Gas Co.	Service	95.47
3751	General Telephone	Service	145.02
3752	Mobilfone Service, Inc.	Service	22.50
3754	Clinton Rumsey	Refund	5.00
3755	Greener's Janitorial Service	Cleaning	375.00
3756	Jenks Public Works Author.	Service	6.00
3757	Reeve Dental Supply	Supplies	107.40
3759	Hornet Oil Co.	Car Washes	20.00
3760	Montgomery Elevator Co.	Service	343.96
3761	Waste Management of Tulsa	Service	39.00
3762	Public Service Co.	Service	55.10
3763	Public Service Co.	Service	16.25