

MONDAY, JUNE 6, 1983

1982-83 T-CASH UNRESTRICTED CONTINUED

308806	Brake Rebuilders, Inc.	Parts	1,044.66
308932	Accurate Fire Equip. Co.	Parts & Service	43.30
309056	Tulsa Auto Spring Co.	Labor	22.50
309081	Gates Hardware & Supply	Post Hole Diggers	96.48
309099	Diesel Casting Service Inc.	Parts & Labor	1,123.73
309101	Battery Marketing Group	Batteries	177.80
309107	Guardian Security Systems, Inc.	Security Service	45.00
309127	Knox Cameras	Film	80.50
309199	Jim. D. Wilson	Maintenance	135.00

1970 BRIDGE AND ROAD BOND FUND

308727	Passini Utility & Excavation	Scraper Rental	4,050.00
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1982-83 CC HEALTH FUND

2583	Scott Rice	Office Equip.	1,595.50
2884	Fisher Scientific	Supplies	422.70
3296	Sargent-Welch Co.	Vacuum Pump Oil	14.78
3529	Casey Color, Inc.	Prints	16.80
3545	American Chemical Society	Membership Dues	25.00
3577	Knox Cameras	Film	3,242.50
3613	Mid-Continent Surgical Supply	Monaural	4.10
3675	Fisher Scientific Co.	Supplies	460.00
3684	T & G Identification Systems	Polaroid System	735.00
3730	Okla. Safe & Lock Co.	Safe	900.00
3945	Knox Cameras	Film	3,242.50
3946	Gestetner Corp.	Service	64.00
3974	Curtin-Matheson	Supplies	13.86
3998	Color Tiel	Supplies	116.58
4018	Knox Cameras	Supplies/Camera	556.52
4028	Technical Instruments Corp.	Tubes	146.50
4030	Instrumentation Lab	O-Ring Kit	20.46
4032	American Scientific	Supplies	156.19
4044	Burkhart's	Supplies	41.37
4100	Engler Photo Supply	Film	90.72
4104	Miller Equipment & Mfg. Co.	V Belts	12.16
4105	W. W. Grainger	Fan Motors	104.88
4106	S & S Supply	Wicks	9.00
4107	W. & S Service, Co.	Supplies	258.47
4109	Mirex Corp.	Toner	106.40
4124	Beene Paper Co.	Paper	36.44
4137	Graybar Electric	Supplies	135.48
4138	Cooper Supply Co.	Supplies	238.22
4139	Yellow Freight	Freight	35.26
4140	Sears Roebuck Co.	Supplies	151.44
4143	Data General Corp.	Installation Charge	40.00
4144	Over-Nite Color	Prints	3.31
4147	IBM Corp.	Typewriter Elements	84.35
4149	Southwestern Bell	Service	14.27
4150	Southwestern Bell	Service	23.16
4151	Town of Skiatook	Service	14.45
4152	Town of Skiatook	Service	38.70
4153	Agnes H. Robohm	Travel	16.94
4154	Clara Lange	Prof. Service	1,485.83
4155	All-Bright, Inc.	Service	4,000.00
4157	Mistletoe Express	Shipping Charge	5.30
4161	Owens & Minor	Catheter	46.00
4162	Mistletoe Express	Shipping Charge	16.20
4163	Golden News	Subscription	6.00
4167	Hornet Oil Co.	Car Washes	31.75
4168	Public Service Co.	Service	4,203.04
169	Southwestern Bell	Service	28.53
4170	Okla. Nat. Gas Co.	Service	15.90
4171	Por-Nel Janitor Services	Service	125.00
4172	B. B. Auto Parks, Inc.	Parking Fees	72.50
4173	LaCourse Refuse Service	Service	11.00
4174	Union Gas System, Inc.	Service	45.54
4175	Okla. Nat. Gas Co.	Service	41.20
4176	National Waste & Disposal, Inc.	Service	140.00
4177	Southwestern Bell	Service	174.29
4178	Jim Cook	Service	269.50
4179	State Health Department	Temp. Licenses	1,060.00
4180	City of Tulsa	Temp. Licenses	2,055.00
4187	Glenn Edward Burnett	Travel	134.42
4188	Iris Davis	Travel	128.92
4194	Kathryn Knowles	HCFA Mtg.	140.08
4195	Joy Parrish	Prof Services	1,775.00