

TUESDAY, SEPTEMBER 4, 1984

1984-85 T-CASH UNRESTRICTED CONTINUED

501446	Emergency	J. C. Hamiton	Gasket	5.12
501449	Emergency	Rock Brothers Safelite Glass	Windshield	178.00
501456		Gates Hardware	Water Cooler	25.41
501529	Emergency	Auto Battery & Electric	Repairs	125.58
501620	Emergency	Lester's Gear & Automatic Pts	Parts	192.00
501621	Emergency	Brake Rebuilders Inc.	Parts	105.08
501684		Public Service Co.	Maint. & Repair	2,240.22

1984-85 2T-CASH RESTRICTED

501029	Emergency	Riffe Petroleum Co.	Emulsion	135.95
501363		Sun Refining & Marketing	Diesel Fuel	1,332.99
501413		Sun Refining & Marketing	Diesel Fuel	1,219.29

1983-84 CC HEALTH FUND

3305		Okla. Water Resources Board	Lab Cert.	255.00
3991		Curtin-Matheson Scientific	Valves	36.36
4351		Beckman Instruments	Test Kits	462.00
4559		Owens & Minor	Supplies	63.00
4784		City of Broken Arrow	Service	8.30
4785		City of Broken Arrow	Service	8.12

1984-85 CC HEALTH FUND

0029		Hospital Products	Supplies	97.90
0150		Hospital Products	Supplies	81.62
0314		Medline Industries	Supplies	80.95
0365		Clark Country Chevrolet	Equip.	117.70
0291		Scott Rice	Supplies	67.00
0331		Hospital Products	Supplies	65.75
0370		Hospital Products	Supplies	141.12
0377		Mid-Continent Surgical Supply	Valve	21.45
0399		Ansley Paper Co. Inc.	Ribbons	53.11
0403		Mid-Continent Surgical Supply	Valve	6.85
0417		Hospital Products	Supplies	531.20
0426		Knox Photo	Supplies†	218.36
0431		Curtin-Matheson	Dish-Petri	493.06
0455		Graybar Electric Co.	Supplies	213.28
0456		Empire Plumbing	Supplies	6.64
0457		Alltech Assoc.	Column	72.80
0458		Hewlett Packard	Capillary Column	655.00
0473		Sherwin Williams	Supplies	68.06
0491		Wai=ugh Bors.	Parts	140.87
0497		Hospital Products	Bandages	71.56
0498		Besel Supply Co.	Supplies	151.06
0501		Scott Rice	Supplies	13.69
0502		Scott Rice	Supplies	31.68
0504		Curtin Matheson	Lab Supplies	429.45
0506		The Critter Ridders	Pest Control	20.00
0507		Motorola Inc.	Service	122.15
0513		Edward M. THompson	Therm.	391.31
0514		Tulsa Co. Computer Systems	CRT Rent	670.02
0516		Tulsa Daily Bus. Journal	Bid Notices	18.03
0521		Southwest Tulsa Trophy	Plaques	159.85
0522		Sherwin-Williams	Paint	47.66
0523		Public Service Co.	Service	5,740.09
0524		J. C. Hamilton	Alternator	116.02
0526		National Trim of Tulsa	Detail Car	85.00
0528		Okla. Nat. Gas Co.	Service	23.58
0529		Southwestern Bell	Service	3,405.46
0530		Honeywell Protection Service	Service	270.25
0531		Public Service Co.	Service	270.43
0532		Data General Service	Service	2,545.00
0533		Admiral Square, Inc.	Rent	3,750.00
0534		Gary Cox	Travel	118.36
0535		PC World	Subscription	9.97
0538		Steppein Stone Inc.	Perc Test	100.00
0539		Honeywell Protection Service	Security	81.00
0540		Southwestern Bell	Service	194.82
0542		Caughman Air Conditioning	Repairs	104.00
0544		The Directory Hotel	Seminar	359.98
0545		National Waste	Service	140.00
0546		Union Gas System Inc.	Service	11.44
0547		Comtel Systems of Tulsa	Service	573.28
0552		American Soc. of Clinical Path	Handling Charges	3.25
0553		Shirley Matlock	Travel	53.72
0555		Southwestern Bell	Service	49.25