

MONDAY, AUGUST 5, 1985 CONTINUED

1984-1985 T-CASH UNRESTRICTED

510057	Industrial Uniforms	Service for June '85	155.70
510873	Lomon Sand & Gravel	Fill Sand	625.00
510991	Scott Rice	Office Supplies	40.35
511055	Flasher Co., Inc.	Highway paint	27,456.00
511180	Scott Rice	File Cabinet	508.00
511643	Albert Equipment Co.	Caterpillar parts	30.88
512053	Brake Rebuilders	Brake parts	304.85
512055	Albert Equipment Co.	O-Rings	11.52
512221	Albert Equipment Co.	Tie down strap	9.72
512224	Turnpike Ford, Inc.	Auto parts	211.37
512266 Emergency	Burris Equipment	Hose & fitting	6.74
512270 Emergency	Albert Equipment	Meter, tubes etc.	83.49
512530 Emergency	T.E.D. Warehouse	Seal, shim kit etc.	15.09
512531 Emergency	Bridges Ford Tractor	Water Pump	28.05
512533 Emergency	Universal Joint Spec.	Shaft/Labor	30.44
512557 Emergency	AmeriSource	AT & T Feature Package	604.50

1985-1986 T-CASH UNRESTRICTED

600355 Emergency	J. C. Hamilton	Service line	13.51
600395 Emergency	Brake Rebuilders	Booster	116.90
600396 Emergency	Allied Bearings Supply	Bushing	6.67
600397 Emergency	Mel's Auto Electric	7071 AT & aces	129.50
600398 Emergency	Clarks' Auto Trim	Repad seat	45.00
600448	Redland Prismo Corp.	Freight charges	8.50
600449	McCaw Comm. Division	Beeper rental	82.50
600450	Guardian Security Sys.	Monitoring July '85	45.00
600535	Tulsa Communication Serv.	Speakers	525.00
600559 Emergency	Kims International	Hydro.hose	42.86
600577	Glenna Hodges McNeely	Reimbursement/Med.Exp.	25.00

1984-1985 2T-CASH RESTRICTED

510760	McNabb Stone Co.	Crusher run rock	881.37
510872	McNabb Stone Co.	Crusher run rock	887.49
511866	McNabb Stone Co.	Crusher run rock	79.74

1984-1985 CIVIL DEFENSE

511536	Radio Inc.	Needed supplies for Cable	39.76
511724	City of Tulsa	Gas for June '85	92.42
511731	Dwyer Instruments	6 Wind Meters	61.43

1984-1985 CC HEALTH FUND

5164	Nancy Reavis	In-Serv 6/19-20-85	157.64
5165	Bowman	Batteries	129.90
5166	Ace Glass	Misc.Supplies	137.33
5167	Phillips Police Equip.	Hard lite w/coil	116.45
5168	Curtin Matheson	Lab Misc.supplies	19.86
5169	American Scientific	Lab Misc.supplies	156.09
5170	Owens & Minor	Misc.Supplies	320.70
5171	Tab Products	Model 112-2B folders	24.03
5172	Munns Medical Supply	Alcohol-U-med Disp.	242.50
5173	Service Merchandise	Texas Instru.Calculator	48.82
5174	Supreme Printing	Warrants	217.54
5175	Boren Zink Inc.	Rainfair chest wader	90.00
5176	Public Service Co.	Tomblin Ctr. to 7/18	176.15
5177	AT & T Information	Site #137 to 7/1	2.97
5178	Public Service Co.	S.S. Ctr. to 7/11	203.86
5179	Okla. Nat'l Gas	Jenks Ctr. to 7/22	24.37
		S.S. to 7/22	
5180	General Telephone	#251-7408 Serv. to 7/28	165.28
5181	Public Serv. Co.	Site #191, #139, #138 & #135	143.40
5182	Environmental Protection Agy.	Apr., May, June EPA data chg.	138.62
5183	Jenks Public Works	Jenks Ctr. to 7/18	
5184	Public Serv. Co.	Owasso Ctr. to 7/23	94.22

1985-1986 CC HEALTH FUND

0102	Moulder Oldham Co.	Multifold paper towels	32.55
0103	Squibb & Sons	Oral syspension	115.20
0104	Hope Lumber & Supply	Braces, plastic pipe	11.72
0105	Morrison Paper Co.	Liquid hand soap	63.11
0106	Mid-Continent Surgical Sply.	Misc. Supplies	97.96
0107	Morrison Paper Co.	Dixie facial tissue	48.25