

MONDAY, AUGUST 19, 1985 CONTINUED

1985-1986 T-CASH UNRESTRICTED

600270	Okla. Dept. of Trans.	Lease agreements	746.18
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1984-1985 2-T CASH RESTRICTED

505952	Standard Industries	Asphalt	1,957.59
510941	Standard Industries	Asphalt	3,723.70

1984-1985 CIVIL DEFENSE

511160	Acme Products	Hydrocarbon Pads	355.00
511844	Robot Research	SSTV Scan Converters	2,590.00
512353	Industrial Safety & Sec.	Seal,pocket epoxy & tube	157.36

1984-1985 CC HEALTH FUND

5207	Wallace& Tiernan	Recalibration of Model 61 D	247.15
5208	Public Health Equip.	Misc.Supplies	135.43
5209	American Scientific	Misc.Lab.Supplies	13.43
5210	Colwell Systems, Inc.	Color Coded File Env.	44.20
5211	Wesche Company	Wall Bumper	38.14
5212	Smokeeter Sales & Serv.	Serv. for 6/85 Cleaning	33.60

1985-1986 CC HEALTH FUND

0329	Standard Parts	Auto Pulse gas pumps	82.96
0330	Business Software	1 yr. subscription	29.97
0331	Over Nite Color	35 mm prints	6.50
0332	Bradley Lock & Key	Change locks at Skiatook	801.00
0333	Ames Div.,Miles Lab	Glucose, Bun,Trig	42.00
0334	Ture Value Hardware	Hardware to install shelves	17.01
0335	Public Health Equip.	Dursban	91.74
0336	Curtin Matheson	Poly seal caps, bottles	82.10
0337	Avatron Computers	Install chips in computers	40.00
0338	Medical Book Exchange	Misc.books	92.22
0339	Jim Walters	Paper for copy machine	463.50
0340	Business Controls	Food inspection sheets	999.40
0341	West Publishing Co.	Statutes Annotated	90.00
0342	Hospital Products	20/5cc bard catheter	54.60
0343	Air-Quip	Compressor	159.23
0344	Ortho Pharmaceutical	Rho-Gam	806.50
0345	Lemmon	Metronidazole 250 mg	480.00
0346	L & M Office	Desk	169.95
0347	Osteopathic Hospital	Misc.Supplies	7.12
0348	Triangle Co.	Hi-intensity lamp	74.00
0349	Oklahoma Eagle	Ad. for C-S III	5.51
0350	Ice Maker Sales	Tub kit,labor	87.11
0351	Data Image	Continuous computer paper	134.08
0352	Bill Jarrett	Tower treatment	115.92
0353	All Mower Service	Repair Briggs Engine	54.35
0354	Reeve Dental Supply	Peri-Pro x-ray solution	47.00
0355	Envir.Training Cons.	2 yr renewal	66.00
0356	Debbie Mosses	Pro.Serv. for 7/85	864.00
0357	Karma L. Jones	Pro.Serv. to 8/6	82.50
0358	City of Tulsa	Tomblin Ctr.Serv to 8/1	14.81
0359	Raco Enterprises	Car washes for July	18.20
0360	Hospital Products	Misc.Supplies	345.46
0361	Kaylin Coody	Pro.Serv. to 7/31	1,350.00
0362	Willie E. Koerner	July Travel	285.57
0363	Public Service	Jenks Ctr. to 8/2	140.32
0364	Lawana E. Davis	Pro.Serv. for 8/7/85	90.00
0365	OK Fire Protection	Fire Ext.Checked	15.00
0366	Mirex Corporation	Black Toner	310.75
0367	M. F. Reece Jr.	July Travel	129.67
0368	Robert D. Rolen Jr.	Pro.Serv. for 8/9/85	40.00
0369	Jeff Leland	Pro.Serv. to 8/9	80.00
0370	Cintas Corp.	Serv. for July, Uniforms	95.90
0371	Loomis Armored, Inc.	Armored Car Serv.,7/85	210.00
0372	Southwestern Bell	Directory Ad. 7/85	15.75
0373	AT&T Information	Owasso Ctr. to 9/3	13.25
0374	City of Tulsa	Personnel Serv. for 7/85	353.50
0375	W Lloyd Cooper Plubming	Repair leak in pipe	41.89
0376	Empire Maintenance	Janitorial Serv. for 8/85	698.00
0377	Sylvia Kariman	Pro.Serv. 7/85	86.00
0378	Okla. Nat'l Gas	Main Ctr. to 8/5/85	98.17
0379	Sandra Bryant	Pro.Serv. to 8/9/85	240.00
0380	LouAnn Enkey	Pro.Serv. to 8/9/85	135.00
0381	Mirex Corp.	Payment 27 on RICOH	319.00
0382	Lifedata Medical Serv.	282 Paps @1.75	493.50