

MONDAY, NOVEMBER 4, 1985 CONTINUED

1985-1986 T-CASH UNRESTRICTED CONTINUED

603700	Emergency	J. C. Hamilton	Auto choke parts	10.89
603790	Emergency	Turnpike Ford Subaru	Oil pan	73.85
603815	Emergency	A.E.S. of Tulsa	Board & switch for AC	53.20
603841		Quality Carburetors	Rebuilt carburetor	79.95
604026	Emergency	Wilkerson Chevrolet	Gas tank	122.10
604066	Emergency	J. C. Hamilton	Gaskets	7.85
	851104	Dept. of Human Services	Wage Assignment	100.00

1985-1986 CC HEALTH FUND

1411		Curtin Matheson	Misc.Lab Supplies	78.46
1412		American Scientific	Misc. Supplies	21.68
1413		American Scientific	Replacement blower	824.67
1414		Tulsa Camera Record	#669 Polaroid Film	3,450.00
1415		Rule Computer Supply	Flex Disks	268.00
1416		J. C. Penney	Recharger for batteries	84.22
1417		Nancy Reavis	In-Serv.Training	363.04
1418		Mid-Continent Surgical	Nitrazine Paper	63.30
1419		Mirex Corporation	Cannon 270 F Copier	317.40
1420		Mirex Corporation	Toner for Cannon 270F	62.15
1421		American Scientific	Lab Cart	218.16
1422		Scott Rice	Misc.Supplies	19.68
1423		Fields Downs Randolph	City-Bid Misc. Supplies	473.80
1424		Rule Computer Supply	PC Work Station	275.00
1425		Scott Rice	Misc.Supplies	204.07
1426		American Scientific	Misc.Supplies	40.49
1427		Mid-Continent Surgical	Misc.Supplies	128.60
1428		Scott Rice	Sign's	43.15
1429		Scott Rice	Misc.Supplies	19.03
1430		Foxmeyer Hospital Supply	Misc.Supplies	150.60
1431		Scott Rice	Oxford Pendiflex ltr.frame	4.84
1432		IAMFES	1986 Membership	50.00
1433		Bailey Batteries	ST154 Marine Battery	272.00
1434		Fields Downs Randolph	Misc. Supplies	26.42
1435		Fisher Scientific	Plain Micro slides	453.00
1436		Sherwood Medical	Unisept,seed trays	346.00
1437		Curtin Matheson	Misc. Lab Supplies	72.95
1438		Caughman Air Conditioning	Chng.AC to heating	179.16
1439		Tab Products	Misc.Supplies	83.70
1440		Fields Downs Randolph	Typewriter ribbons	26.57
1441		Oral Health Products	Adult,Children brushes	1,175.00
1442		W. W. Grainger Inc.	Motor Electric for vent	50.34
1443		Trice Electronics	Switch for C.D.C.	4.96
1444		Mistletoe	Shipping chgs./Camera	10.50
1445		AT&T Information	Skiatook Ctr. to 11/17/85	7.95
1446		Southwestern Bell	Main Center to 11/14/85	1,355.82
1447		Public Service Co.	Main Center to 10/15/85	5,104.25
1448		Admiral Square, Inc.	Nov. Rent for MCH	3,750.00
1449		Jim's Backhoe Serv.	Serv. Dept.	400.00
1450		INCOG	Annual Fee for Tulsa	10.00
1451		Mirex Corporation	Image chg.	1,319.51
1452		Dorsey Glass Service	Sand Spg.Ctr.	38.57
1453		Mirex Corporation	Cannon-pymt. #4 of 34	542.00
1454		Alltech Associates	Separatory funnels	108.80
1455		Dept. of Human Services	List of Dr.'s names	20.00
1456		Medical Personnel Pool	Prof.Serv. 10/11/85	52.56
1457		Pitney Bowes	Qtrly.Meter Rental	41.25
1458		Okla. Nat'l. Gas	Sand Spg. to 10/18/85	59.19
1459		Public Serv.Co.	Sand Spg. to 10/10/85	93.50
1460		AT&T Information	Air Site #137 to 10/17/85	3.20
1461		M. F. Reece, Jr.	October travel	116.75
1462		Delores M. Wagster	Prof.Serv. to 10/31/85	417.05
1463		Southwestern Bell	Fair Tele. 749-1690	211.00
1464		C. L. Phillipo	Security Deposit refund	200.00
1465		Southwestern Bell	Phone serv. to 11/14/85	181.76
1466		National Waste	Trash Serv. for 10/85	155.00
1467		Honeywell Protection Serv.	Service for 11/85	153.00
1468		AT&T Information	Collinsville Ctr. to 11/19	7.95
1469		Southwestern Bell	Sktk.Ctr. & Air Site #137	66.25
1470		Carol Clingan	In-Serv. to 11/85	195.82
1471		Okla. Nat'l Gas	Tomblin Center to 10/22/85	22.77
1472		Miller Refuse Serv.	Serv. for 10/85	12.00
1473		Betty Conrad M.D.	Prof.Serv. for 10/85	2,760.00
1474		B. B. Auto Parks	Prk. charges for 10/85	61.50
1475		Honeywell Protection Serv.	Sec. Serv. for 11/85	86.67
1476		Scott Rice	Misc. Supplies	25.04
1477		Greater Tulsa Transit	Transp. for H. Daniel	7.36
1478		Public Serv. Co.	Air Sites #135,#138,& #139 to 10/22/85	68.94