

MONDAY, DECEMBER 2, 1985 CONTINUED

1985-1986 CIVIL DEFENSE

603226	Service Paint Co.	Paint	353.65
604811	Southwestern Bell	November Billing	35.99
604812	Southwestern Bell	November Billing	38.52
604813	Southwestern Bell	Siren Line-Nov.Billing	28.72
604814	Motorola	Transformer Motorola Part	467.50

1985-1986 REVENUE SHARING

604929	Leonard Senior Citizens	Funding Assistance	692.92
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1985-1986 CC HEALTH FUND

1860	Quicksoft	PC Writer	80.00
1861	Fields-Downs & Randolph	Office Supplies	105.88
1862	Alltech Associates	Funnels	95.63
1863	Tulsa Camera Record	Polaroid Film	3,450.00
1864	Fields-Downs Randolph	Misc. Supplies	661.31
1865	Okla.Physicians Supply	Dextrostix	745.60
1866	Millipore Corp.	Misc.lab supplies	122.55
1867	Curtin Matheson	Cards, Kits	321.88
1868	Allied Analytical	Electrode Graphite	71.59
1869	Fields-Downs Randolph	Hard rubber casters	66.60
1870	ACT Code A Phone	Repair phones	111.88
1871	Scott Rice	Carbon Ribbon	231.60
1872	HACH Chemical Co.	Lab Supplies	32.69
1873	Reeve Dental Supply	Misc.Dental Supplies	54.60
1874	Inmac	Centronics Connector	213.05
1875	Service Merchandise	TDK Low noise cassette	35.52
1876	B-Clean Besel	Toilet Tissue	49.90
1877	Mirex Corporation of Okla.	Canon C7550 #5	542.00
1878	Public Serv. Co. of Okla.	B.A. 10/10-11/8	49.85
1879	Okla. Nat'l.Gas Co.	B.A. 10/7-11/5	40.21
1880	Comtel Systems of Tulsa	Serv. for 10/11/85	467.84
1881	O G & E	Air Site #174	50.13
1882	Peachtree Square, LTD	Rent for 12/85	3,445.83
1883	Southwestern Bell	Air Site #126,#139	67.44
1884	Vera Nolan	Jan.Service	360.00
1885	Deena Morse	Skiatook Ctr. 11/85	160.00
1886	Dhiew Janitor Service	Jan.Serv. for 11/85	3,118.26
1887	Holiday Inn	Banquet at Workshop	379.50
1888	Matthew Delaney	Jan.Service 11/85	250.00
1889	Karma L. Jones	Prof.Service 11/19	30.00
1890	Mirex Corp. of Okla.	Canon CN17F #3	158.70
1891	Admiral Square, Inc.	Dec. rent for MCH	3,750.00
1892	Tracy L. Clark	Prof.Service 11/20	30.00
1893	AT & T Information	Main Ctr.11/16-12-15	2,214.91
1894	Public Service Co.	Main Ctr.10-15-11-13	4,435.03
1895	T Roy Barnes #2	Niclocide	17.00
1896	Hospital Products	Blue pads	119.80
1897	Arnold Roberts	Pumping pool	295.00
1898	Telex Corp.Products	Monthly Maint. 12/85	49.00
1899	Delores M. Wagster	Prof.Serv. 11/25	324.37
1900	Adminstrative Serv.	Printing,Postage	1,457.72
1901	Alapco	Alapco membership	35.00
1902	Okla. Nat'l Gas	Jenks, Sand Sp.	92.58
1903	Public Serv. Co.	Sand Sp.Air Site #191	104.95
1904	Tracy L. Clark	Prof.Serv. 11/21	80.00
1905	Jeff Leland	Prof.Serv. 11/12-22	80.00
1906	Essie Bartlett	Sand Sp. 11/85	360.00
1907	Southwestern Bell	Main Ctr.11/15-12-14	1,355.12
1908	AT & T Information	Air Site #137	3.20
1909	Honeywell Protection Serv.	Serv. for 12/85	153.00
1910	Data General Corp.	O/C Serv. Contract	2,731.00
1911	Public Service Co.	Tomblin Center	109.41
1912	AT&T Information	Skiatook Center	15.90
1913	Bonnie Seigel	In-Service	132.44
1914	Tata Kimmle	In-Service	80.88
1915	Dawna Willett	In-Service	80.88
1916	Marilyn Million	In-Service	80.88
1917	Betty Conrad M.D.	Pro.Serv. to 11/27	2,220.00
1918	Bonnie Seigel	Oct. & Nov. Travel	18.05
1919	Frank M. Speer	In-Service	80.88
1920	James R. Wade	In-Service	697.82
1921	Wm. K. Hicks, M.D.	Pro.Serv. to 11/29	325.00
1922	Histacount	P.O. #860486	21.97
1923	National Waste & Disp.	Trash Serv. for 11/85	155.00
1924	Southwestern Bell	Skiatook Center	91.62
1925	LouAnn Enkey	Pro.Serv.10/30-11/26	855.00
1926	David E. Harris	Pro.Serv. 11/22	40.00