

MONDAY, DECEMBER 16, 1985 CONTINUED

1985-1986 T-CASH UNRESTRICTED CONTINUED

605046 Emergency	J. C. Hamilton	Belts	10.22
605048 Emergency	Mel's Auto Electric	Starter Bendix	40.00
605053 Emergency	Swinson Chevrolet	U-Joint	84.22
605103	Bailey Battery	Mount batteries	271.50
605104 Emergency	Albert Equipment	Motor grader	15.85
605129 Emergency	Anchor Paint Mfg.	Paint supplies	63.60
605313	J. C. Hamilton	Muffler & auto parts	136.35
605314 Emergency	Mac's Electric Supply	Electrical supplies	154.09
605386	Jim Wilson	Maint.Traffic Cont.-Nov.	165.00
605424	Flasher Co.,Inc.	Flasher & Barricade Rental	966.00
605425	Flasher Co.,Inc.	Flasher rental-Nov.	672.55
605430	McCaw Communications	Monthly Beeper Rental	82.50

1985-1986 CIVIL DEFENSE

603779	Frey Electric	Mingo School Siren Repair	131.73
603781	Independent Resources	Weather Wire-Warning	95.00
604694	Frey Electric	Electrical repair-Thoreau	69.00
605096	Southwestern Bell	Nov. Billing	26.62
605097	Farmers Ins. Group	Chevy Truck Insurance	146.50
605098	Public Service Co.	Dec. Siren Electricity	138.00
605099	Southwestern Bell	Nov. Phone Line	25.85
605354	Southwestern Bell	Nov. Phone Line	33.72
605355	City of Tulsa	Nov. Phone Line/Centrex	199.70
605356	Southwestern Bell	Nov. Phone Line	33.72

1985-1986 CC HEALTH FUND

2108	ASTM	Book	25.68
2109	Jimmie Jones	Liquid Nitrogen	167.72
2110	Scott Rice	Misc. Supplies	219.60
2111	Butterworth Publishers	Analytical Chemistry	43.05
2112	Scott Rice	Magazine Covers	31.76
2113	Ortho Pharmaceuticals	Ortho Novum	4,233.60
2114	Acorn Printing Co.	Open House Ann.	72.50
2115	Evans Electric	Motor for carrier unit	200.00
2116	Morrison Paper Co.	Paper Towels, facial	402.75
2117	Cravens Laboratories	Florisil	179.38
2118	American Scientific	Misc.Lab Supplies	5.92
2119	Newspaper Printing	Ad: Nurse Clin.II	19.30
2120	IVAC Corp.	IVAC Model 811 A	2,423.43
2121	Fields-Downs-Randolph	Misc. Supplies	24.96
2122	Fields-Downs-Randolph	Calendars	87.76
2123	Nat'l Bureau of Standards	NBS Standard ref.	130.00
2124	Scott Rice	Misc. Supplies	27.60
2125	Schering Corporation	Emko foam	5,540.40
2126	Fields-Downs-Randolph	Index-Ring Book	119.22
2127	Lemmon Company	Metronidazole Tablet	720.00
2128	Besel Clean Supply	Facial Tissues	119.00
2129	Vestal Laboratories	Antibacterial Soap	308.80
2130	Xerox Corporation	Lift-off tape	174.10
2131	Schmid Products	Diaphragms, Koromex	664.44
2132	McCullogh Sales	Blank Labels	350.00
2133	American Scientific	Water bath	616.00
2134	Newspaper Printing	Ad: Med. Tech.	41.04
2135	Commercial Lumber	Misc. Supplies	43.41
2136	City Wide Distributors	2/m Sugar (box)	11.25
2137	Jimmie Jones	Nitrogen Zerograde	68.00
2138	Owens & Minor	18/30cc Latex	23.50
2139	Midcont't.Surgical Sply.	Misc. Supplies	121.34
2140	Mirex Corp.of Okla.	Developer	82.00
2141	Xerox Corp.	Xerox 2600	453.00
2142	University of Okla.	Serv. for 10/85	1,260.00
2143	IBM Corp.	Destination chg.	52.00
2144	Southwestern Bell	Child H. to 12/20/85	308.67
2145	City of Collinsville	Collinsville to 11/19/85	67.46
2146	Victor Welding Supply	Cylinder Demurrage	8.40
2147	AT&T Information	Jenks to 12/25/85	11.15
2148	Tulsa Dly.Bus.Journal	Notice to Bidders	19.21
2149	Wm. E. Beville	Repair pager #18	31.85
2150	Univ. of Okla.	Reg.Fees	275.00
2151	Alan Conger	Nov. Travel	31.57
2152	PTL Reproductions	Copies for B.A.	9.75
2153	T.A. Hollis	Move supplies	80.00
2154	KPL Gas Service	Collinsville to 11/23/85	39.27
2155	Southwestern Bell	Tomblin Center/Jenks Ctr.	150.86
2156	Health Care Inc.	Nurse Aide Serv.	122.44
2157	United Linen & Uniform	Serv. for 11/85	209.20
2158	Tracy Clark	Professional Serv. 12/4/85	40.00