

MONDAY, FEBRUARY 24, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

607881	McCaw Communications	Service	35.00
607889	Telex Computer Products	Service	1,081.00
607890	Southwestern Bell	Service	838.65
607891	AT & T Information	Service	306.00
607892	IBM Corp.	Service	23,149.00
607893	Patrick Thimm	Service	36.90
607894	Thermal Systems	Service	8,413.79
607895	Jack Loyd Helton	Supplies	25.18
607910	Xerox Corp.	Service	96.00
607911	CompuTek Computing	Service	1,280.06
607912	Retherford Publications	Service	30.55
607921	Park Newspapers	Service	73.20
607922	Southwestern Bell	Service	34.95
607926	Ford Publishing	Supplies	24.95
607929	Bomar Enterprises	Supplies	54.00
607935	Dept. of Human Services	Service	2,094.61
607966	Keith R. Dotson	Service	312.64
607991	Jerome Smittle	Service	16.68
607992	Jerry Moody	Service	31.40
608039	Gordon O'Dell	Conference	151.10
608040	Marvin Minor	Conference	79.77
608041	Lucretia Pointer	Conference	662.99
608042	Lucretia Pointer	Registration	90.00
608043	Margaret Mach	Conference	29.45
608044	Diane Jennings	Conference	29.65
608086	Greg Turley	Service	56.74

1985-1986 T-CASH UNRESTRICTED

860224	NACO Deferred Comp.	Annuity	500.00
602516	Standard Industries	Asphalt	913.13
605749	McNabb Stone Co.	Supplies	913.14
606194	B-Clean Besel Supply	Supplies	17.00
606252	J. C. Hamilton	Supplies	333.68
606268	Auto Battery & Electric	Service	68.74
606329	J. C. Hamilton	Supplies	8.83
606396 Emergency	Arsco Auto Cool	Supplies	29.11
606519	Combined Tech.Co.	Supplies	84.50
606625	Tulsa Brake & Clutch	Supplies	28.85
606664	McNabb Stone Co.	Supplies	866.97
606723 Emergency	Quality Carburetor	Supplies	188.00
606787	Arsco Auto Cool	Supplies	180.15
606864	Sun Refining & Mktg.	Gasoline	3,735.19
607141	Bowman Distr.	Supplies	502.93
607145	Tudor's Machine Shop	Supplies	75.00
607220 Emergency	Tulsa Brake & Clutch	Supplies	52.12
607334 Emergency	Central's Auto Cool	Supplies	109.59
607344	Tulsa Brake & Clutch	Supplies	114.58
607357	Colwell Supply	Supplies	73.85
607358	Burris Equip. & Supply	Supplies	320.53
607399 Emergency	Bruenig-Phelps	Supplies	129.29
607453 Emergency	Ice Maker Sales	Supplies & Service	141.57
607463	Midwestern Equip.	Supplies	41.80
607627	Flasher Co.	Service	418.60
607628	McCaw Communications	Service	50.50
607629	Jim Wilson	Service	305.00
607697 Emergency	Allied Bearings	Supplies	3.56
607939	Findley Welding Supply	Service	40.70
607942 Emergency	Mac's Electric Supply	Supplies	254.71

1985-1986 2-T CASH RESTRICTED

860224	NACO Deferred Comp.	Annuity	100.00
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1985-1986 4-T CASH

860224	NACO Deferred Comp.	Annuity	285.00
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1985-1986 TULSA AREA EMERGENCY MANAGEMENT AGENCY

604706	General Electric	Supplies	421.76
606978	Read's Engraving	Supplies	42.00
607379	Southwestern Bell	Service	26.75
607380	Southwestern Bell	Service	26.62
607381	City of Tulsa	Service	207.43
607382	Radio, Inc.	Supplies	17.95