

MONDAY, MARCH 3, 1986 CONTINUED

1985-1986 T-CASH UNRESTRICTED

860303	Jimmy Leon Phillips	Salary	333.41
860303	Retirement Fund	Retirement	33.34
860303	Okla. Tax Comm.	State Tax WH	2.16
860303	Fourth Nat'l Bk.D.I.R.	Fed. Tax WH	25.00
860303	State Contribution Fund	FICA	47.68
605276	Boyd Chevrolet Inc.	Station Wagon	13,274.00
605592	Goodyear Truck Tire Ctr.	Supplies	61.08
605906	3M Company	Supplies	200.40
606475	Findley Welding Supply	Services	27.75
606631	R & S Machine Shop	Services	72.00
606937	Emergency Keystone Equip.Co.	Supplies	333.03
607049	Fields Downs Randolph	Supplies	39.72
607216	Doenges Brothers Ford	Services	733.96
607411	J. C. Hamilton	Supplies	770.92
607506	Emergency Thompson Diesel, Inc.	Supplies	48.11
607626	Okla. Dept. of Trans.	Lease Agmt.	746.18
607684	Emergency J & L Equipment	Supplies & Service	29.50
607685	Emergency American Overhead Door	Services	37.50
607686	Emergency Tulsa Brake & Clutch	Supplies	35.14
607687	Emergency Safelite/Rock Brothers	Services	73.00
607767	Combined Technology	Supplies	122.82
607768	Safety-Kleen Corp.	Lease Agmt.	51.75
607771	Stockyards Equip.	Supplies	15.96
607773	Swinson Chevrolet	Supplies	167.74
607774	Goodyear Truck Tire Ctr.	Services	37.95
607775	Fred Jones Ford	Supplies	34.78
607782	Auto Battery & Electric	Services	61.85
607793	Drive Train Specialists	Supplies	175.16
607819	Emergency Albert Equipment Co.	Supplies	167.14
607822	Burnidge Welding Supplies	Supplies	28.90
607944	Okla. Truck Supply	Supplies	246.00
607950	Harding Glass Industries	Supplies	126.50
608064	Emergency Mac's Electric Supply	Supplies	32.86
608099	Public Service	Maintenance	2,208.82
608282	Okla. Tax Commission	License Tag	14.00

1985-1986 TULSA AREA EMERGENCY MANAGEMENT AGENCY

607009	Radio, Inc.	Supplies	90.79
608047	C. T. Lester	Mileage	271.63

1985-1986 CC HEALTH FUND

3095	Youngs' Products	Supplies	3,025.00
3096	AMISUB, Doctor's Med.Ctr.	Services	3,200.00
3097	IBM Corp.	Services	1,433.00
3098	Jimmie Jones	Supplies	166.96
3099	Reeve Dental Supply	Supplies	146.98
3100	Supelco Inc.	Supplies	108.65
3101	Tab Products	Supplies	39.16
3102	Jimmie Jones Co.	Supplies	57.46
3103	Travenol Labs	Supplies	230.70
3104	Fields Downs Randolph	Supplies	1.57
3105	Scott Rice	Supplies	27.80
3106	Lab Safety Supply	Supplies	27.88
3107	Owens & Minor	Supplies	675.80
3108	Fields Downs Randolph	Supplies	117.67
3109	Graybar Electric	Supplies	268.47
3110	Beacon Stamp & Seal	Supplies	36.00
3111	H. L. Moore	Supplies	201.60
3112	Krueger Electric	Supplies	300.00
3113	Tulsa Cty.Commissioners	Gas, Repairs	2,412.21
3114	Administrative Services	Services	6,724.90
3115	Shiew Janitor Service	Services	3,118.26
3116	Okla. Nat'l.Gas Co.	Services	121.72
3117	AT&T Information	Services	4.10
3118	Occupational Health Serv.	Services	101.88
3119	Fields Downs Randolph	Supplies	6.08
3120	O K Fire Protection	Services	103.75
3121	Tulsa Daily Bus.Journal	Notices	18.71
3122	Triangle	Supplies	175.00
3123	Kelly Services	Services	160.80
3124	St.Francis Pharmacy	Medicines	10.38
3125	Patterson Dental	Supplies	55.60
3126	Admiral Square, Inc.	Services	1,339.95
3127	Comtel Systems of Tulsa	Services	527.74
3128	Southwestern Bell	Services	91.52
3129	Admiral Square, Inc.	Rent	3,750.00
3130	Public Service Co.	Services	49.89
3131	Owasso Public Works	Services	19.21