

MONDAY, MARCH 24, 1986 CONTINUED

1985-1986 REVENUE SHARING CONTINUED

608061	Commercial Lumber Co.	Supplies	2,448.39
608062	Allen Lumber & Grain Sales	Supplies	1,008.60
608063	Emergency M & M Lumber Co.	Supplies	369.00
608074	Cherokee Bldg. Materials	Supplies	137.57
608124	McNabb Stone Co.	Supplies	638.15
608167	Ferguson Enterprises	Supplies	5.00
608230	Frank Paxton Lumber	Supplies	54.56
608246	Commercial Lumber Co.	Supplies	850.50
608472	Industrial Sling & Supply	Supplies	254.00
608825	Emergency Glenpool Fire Dept.	Compressors	4,000.00
608826	Tulsa City-Cty. Health Dept.	Fund Asst.	9,000.00

1985-1986 CC HEALTH FUND

860324	NACO Deferred Comp.	Def.Comp.	13,541.82
3435	Hobby Lobby #11	Supplies	8.71
3436	Glidden Coating	Supplies	48.80
3437	Scott Marrin, Inc.	Supplies	305.50
3438	Big Three Ind., Inc.	Supplies	6.00
3439	South Tulsa Pathology	Services	36.00
3440	Scott Rice	Supplies	499.98
3441	Mid-Continent Surgical	Supplies	17.84
3442	Public Health Equip.	Supplies	442.20
3443	Health O Meter	Supplies	15.86
3444	A. L. Welding	Supplies	115.00
3445	Allied Plumbing	Supplies	108.10
3446	Mid-Continent Surgical Spl.	Supplies	210.14
3447	Hospital Products	Supplies	20.66
3448	Supelco, Inc.	Supplies	71.14
3449	Wesche Co.	Supplies	52.38
3450	Scott Rice	Supplies	15.00
3451	Sherwood Medical	Supplies	94.50
3452	Squibb & Sons	Supplies	135.00
3453	Empire Plumbing	Supplies	3.94
3454	Sherwood Medical	Supplies	141.00
3455	Thompson Audio Visual	Repairs	47.50
3456	Software City	Software	84.96
3457	Besel Supply So.	Supplies	39.55
3458	Graybar	Supplies	70.56
3459	Honeywell Protection	Alarm	32.00
3460	City of Tulsa	Services	12.14
3461	Public Service Co.	Services	46.87
3462	Jerry G. Cleveland	Refund	65.82
3463	U.S. Gov. Printing Office	Supplies	400.00
3464	Lifedata Medical Serv.	Services	934.50
3465	Physicians Liability Ins.	Insurance	600.00
3466	March of Dimes	Reg. Fees	300.00
3467	Tulsa Dly. Bus. Journal	Publishing	38.42
3468	AT&T Information	Services	18.25
3469	Scott Environmental Tech.	Services	54.40
3470	Jeff Leland	Services	80.00
3471	Okla. Nat'l. Gas Co.	Services	1,766.84
3472	Tri-Sentry Chemical Corp.	Supplies	19.80
3473	City of Tulsa - Utilities	Services	71.87
3474	Okla. Osteopathic Hosp.	Lab. chg.	903.25
3475	Tulsa Medical College	Cons. fees	2,437.50
3476	McCaw Communications	Services	292.48
3477	Tulsa County Commissioners	Services	1,647.88
3478	Executive Courier Service	Services	26.15
3479	Mini Storage #7	Storage	118.00
3480	Texaco Refining & Mkt.	Supplies	20.67
3481	Okla. Osteopathic Hosp.	Supplies	27.50
3482	American Medical Assoc.	Services	70.25
3483	Southwestern Bell	Services	85.93
3484	Hewlett Packard	Services	348.00
3485	AT&T Information	Services	51.71
3486	Chemlink Co.	Permit fee	730.00
3487	Jeanne H. Montgomery	Services	34.87
3488	Tulsa Community Action Agy.	Jan. Billing	125.00
3489	CAPPO	Reg. Fees	35.00
3490	Tulsa Area Safety Council	Reg. Fees	160.00
3491	Tulsa Coalition/Parental Education	Reg. Fees	6.00
3492	Hazardous Materials Spills	Reg. Fees	585.00
3493	Mini Storage #7	Rent	30.00
3494	Shiew Janitor Service	Services	3,118.26
3495	Administrative Serv.	Services	2,101.46
3496	James R. Wade	Feb. Travel	67.24