

MONDAY, APRIL 7, 1986 CONTINUED

1985-1986 T-CASH UNRESTRICTED CONTINUED

607904	Anchor Stone Co.	Sand	558.72
607964	J. C. Hamilton	Supplies	1,283.13
608194	Anchor Stone Co.	Screenings	420.32
608198	Tulsa Brake & Clutch	Supplies	230.12
608307 Emergency	Albert Equipment	Supplies	50.06
608687	Flex-O-Lite	Supplies	145.80
608901	Weldon of Tulsa	Supplies	60.00
608978	Keystone Equipment	Supplies	10.00
609000	Concrete Restoration	Sealant	7,792.20
609002	Carpenter Paper Co.	Supplies	219.20
609100 Emergency	Maxwell Supply of Tulsa	Supplies	146.45
609101	Sun Refining & Mkt.	Gasoline	3,133.20
609102 Emergency	Burris Equipment	Supplies	373.22
609180	Public Service	Maintenance	1,638.52
609235 Emergency	Tulsa Brake & Clutch	Supplies	8.53
609251 Emergency	Tulsa Brake & Clutch	Supplies	16.95
609252 Emergency	J. C. Hamilton	Supplies	4.74
609267 Emergency	Tulsa Fleet Equip.	Compressor	330.81
609270 Emergency	Mac's Electric Supply	Supplies	16.80
609312	Tulsa Communication	Maintenance	535.00
609326 Emergency	Burris Equipment	Supplies	45.00
609414 Emergency	C & H Distr.	Supplies	14.29
609452	Guardian Security Systems	Monitoring Fee	45.00
609512	Jim Wilson	Maintenance	260.00

1985-1986 2-T CASH RESTRICTED

860407	Atlas Life Insurance	Insurance	221.55
860407	Blue Cross/Blue Shield	Health Care	915.05
860407	Pru.Health Care Plan	Health Care	2,937.23

1985-1986 4-T CASH

860407	Pru.Health Care Plan	Health Care	1,327.77
860407	Atlas Life Insurance	Insurance	178.95
860407	Blue Cross/Blue Shield	Health Care	1,448.05
603376	Standard Industries	Asphalt	13,223.87

1985-1986 TULSA AREA EMERGENCY MANAGEMENT AGENCY

860407	Blue Cross/Blue Shield	Health Care	666.90
860407	Atlas Life Insurance	Insurance	78.90
860407	Pru.Health Care	Health Care	80.47

1985-1986 CC HEALTH FUND

860407	Pru.Health Care Plan	Health Care	12,593.78
860407	Atlas Life Insurance	Insurance	3,481.15
860407	Blue Cross/Blue Shield	Health Care	12,993.85
3590	Alltech Associates	Supplies	28.96
3591	Nuclear Sources & Serv.	Supplies	30.00
3592	Technicon Industrial	Supplies	72.73
3593	Trice Electronics Inc.	Supplies	97.10
3594	POH Inc.	Supplies	576.00
3595	Micro Filtration Sys.	Supplies	831.04
3596	Baxa Corporation	Supplies	110.00
3597	Target Stores	Supplies	20.94
3598	Fields-Downs-Randolph	Supplies	9.59
3599	Gesell Development	Services	66.00
3600	Diana Defelice, D.O.	Services	240.00
3601	Curtin Matheson	Services	201.01
3602	Edward M. Thompson	Supplies	292.10
3603	Moore Business Forms	Supplies	71.73
3604	Allied Bearings Supply	Supplies	12.64
3605	Glidden Coatings	Supplies	36.03
3606	Morrison Paper Co.	Supplies	47.60
3607	American Scientific	Supplies	726.25
3608	Builders Square, Inc.	Supplies	44.03
3609	AT&T Information	Services	10.95
3610	Public Service Co.	Services	73.03
3611	MSI Communications	Repairs	258.83
3612	Kelly Services	Services	80.40
3613	The Jimmie Jones	Supplies	11.25
3614	Honeywell Protection Serv.	Services	92.74
3615	Southwestern Bell	Services	199.58
3616	Jeff Leland	Services	80.00
3617	Mirex Corp. of Okla.	Pymt. #9	542.00