

MONDAY, JULY 21, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

613173		Wesche Company	Supplies	10.14
613176	Emergency	Stuart C. Irby	Supplies	132.02
613177	Emergency	Stuart C. Irby	Supplies	69.44
613187		Midwest Printing	Supplies	12.00
613194	Emergency	Roberts Lath & Plaster Co.	Stucco Ext.	690.00
613195	Emergency	Frontier Int'l.Truck	Supplies	67.08
613197	Emergency	Wilkerson Chevrolet	Supplies	330.47
613198		Gates Hardware &Supply	Supplies	15.66
613199		C.K.&W. Supply	Supplies	18.33
613200		Mid-American Tool	Supplies	67.07
613204	Emergency	J. C. Hamilton	Muffler	30.94
613205		J. C. Hamilton	Supplies	50.60
613206		Fred Jones Ford	Supplies	11.70
613208	Emergency	Empire Sheet Metal	Supplies	30.00
613209	Emergency	Palmer Supply Co.	Supplies	225.74
613210	Emergency	B & B Electric	Supplies	408.12
613212	Emergency	Palmer Supply Co.	Supplies	74.42
613215	Emergency	Southwest Drives, Inc.	Supplies	69.08
613216	Emergency	Palmer Supply	Relays	131.60
613233	Emergency	Murray Womble Co.	Supplies	484.80
613252		Brix, Inc.	Supplies	411.43
613283		Moore Funeral Home	Funeral	350.00

1986-1987 GENERAL FUND CONTINUED

700001		John Brammer	Mileage	180.48
700002		ITT Business Comm.	Rental	194.64
700004		McCaw Communications	Rental	8.95
700005		State Department of Agric.	Services	1,200.00
700006		Tulsa Abstract & Title	Abstract	114.00
700007		Frasier & Frasier	Services	87.50
700008		Richard & Geraldine Fried	Damage Claim	198.14
700009		Okla. Business News Co.	Subscription	741.00
700010		Patton Associates	Litigation Exp.	749.90
700011		Mid-West Publishing	Freight	4.05
700075		Mid-West Printing Co.	Supplies	79.05
700076		Supreme Printing	Cont.Form	54.88
700110		McCaw Communications	Rental	87.50

1985-1986 T-CASH UNRESTRICTED

611421		Flasher Co.	Supplies	10,296.00
611836		Guardian Security Systems	Security	45.00
611868		Public Service	Repairs	1,988.13
611935		Sooner Supplies	Rental	38.00
611938		Sun Refining & Mkt.	Fuel	627.33
611940		Cintas Corp.	Services	117.50
611974		OK Machine & Mfg.	Repairs	125.00
612089		Okla.Dept.of Trans.	Lease pymt.	586.83
612103		L. B. Smith, Inc.	Supplies	270.51
612347	Emergency	Stewart Warner Alemite	Repairs	94.75
612349	Emergency	Bowman Distr.,Barnes Grp.	Supplies	44.40
612643		Carpenter Paper Co.	Supplies	162.40
612644		Thompson Diesel, Inc.	Repairs	90.00
612647		Albert Equipment Co.	Supplies	38.56
612734		J. C. Hamilton	Supplies	14.43
612736		Arsco Auto Cool	Repairs	130.00
612932	Emergency	A & B Auto Parts	Supplies	124.07
613016	Emergency	Gates Hardware	Supplies	53.04
613017	Emergency	Albert Equipment	Muffler	27.87

1985-1986 TULSA AREA EMERGENCY MANAGEMENT AGENCY

612957		Midwest Decorating	Supplies	145.50
--------	--	--------------------	----------	--------

1985-1986 CC HEALTH FUND

5131		McCaw Communications	Services	192.50
5132		Saf-T-Glove	Supplies	82.11
5133		Fields Downs Randolph	Supplies	24.36
5134		Chem.Service	Supplies	226.77
5135		Tulsa Medical College	Services	1,000.00
5136		City of Tulsa	Services	627.44
5137		Tri-Sentry Chemical	Supplies	42.60