

MONDAY, AUGUST 4, 1986 CONTINUED

1986-1987 GENERAL FUND CONTINUED

700643	MCI Telecommunications	Services	26.19
700644	Southwestern Bell	Services	60.95
700645	Computek Computing Corp.	Services	415.37
700681	Frank Thurman	Mileage	747.91
700682	Steven A. Boutwell	Mileage	127.71
700728	AT&T Information	Services	3.96
700769	David H. Sanders	Rent	11,891.02
700783	John Brammer	Mileage	26.29
700803	Helen L. Wright	Workers' Comp. Exp.	146.00
700833	State Contribution Fnd.	FICA	514.25
700834	Bob Hower	Auto Damage	193.55
700862	Matney Travel Serv.	Tickets	405.00

1986-1987 T-CASH UNRESTRICTED

604237	Standard Industries	Asphalt	417.00
609558	Standard Industries	Asphalt	894.00
609574	Standard Industries	Asphalt	1,362.86
610101	Anchor Stone Co.	Rock	40.40
611821	Wesche Company	Supplies	363.57
700112	Sun Refining & Mkt.	Gasoline	2,610.56
700124 Emergency	Arsco Auto Cool	Repairs	586.45
700131	Fred Jones Ford	Supplies	56.67
700133	Crane Carrier	Supplies	18.41
700136	Keystone Equipment	Supplies	617.80
700143	Auto Battery & Elec.	Repairs	156.41
700145	Gates Hardware & Sply.	Supplies	96.96
700185	Rogers Plumbing	Supplies	27.50
700186	O K Fire Protection	Supplies	55.38
700216 Emergency	Friction Products	Supplies	82.60
700323	Industrial Oils Unlimited	Supplies	346.50
700476	Smith Culvert Co.	Supplies	2,115.64
700581 Emergency	Lahmeyer Kart Shop	Supplies	19.00
700605	Tulsa Communication Serv.	Maintenance	350.00
700611 Emergency	Friction Products	Supplies	69.34
700767	Guardian Security Sys.	Monitoring Fee	45.00

1986-1987 TULSA AREA EMERGENCY MANAGEMENT AGENCY

612232	Southwestern Bell	Services	30.00
612235	City of Tulsa	Gasoline	50.00
612617	Concession Services	Supplies	113.40
612747	Radio, Inc.	Supplies	3.48
613006	Scott Rice	Supplies	89.62
700729	Concession Services	Supplies	19.20
700730	City of Tulsa	Gasoline	4.23
700731	Southwestern Bell	Services	6.35
700732	AT&T	Services	4.00
700733	Southwestern Bell	Services	36.57
700734	Southwestern Bell	Services	87.25
700735	Southwestern Bell	Services	42.12
700736	Southwestern Bell	Services	46.92
700737	William Geddes	Services	13.80
700738	Independent Resources	Services	95.00
700739	Public Service Co.	Services	183.60
700740	C. T. Lester	Travel	233.49
700741	City of Tulsa	Services	292.27
700742	Building Operations	Gasoline	20.82
700743	Admin. Services	Services	15.00

1985-1986 CC HEALTH FUND

5209	Redline Medical Supply	Supplies	29.97
5210	Envirochem, Inc.	Supplies	14,050.00
5211	American Scientific	Supplies	165.67
5212	Interstate Drug Exch.	Supplies	97.00
5213	Interstate Drug Exch.	Supplies	725.95
5214	Overnite Color	Supplies	5.70
5215	Saf-T-Glove	Supplies	327.60
5216	AT&T Information	Services	3.73
5217	Okla. Natural Gas	Services	17.12
5218	Okla. Natural Gas	Services	14.67
5219	Okla. Natural Gas	Services	9.21
5220	Scott Rice	Supplies	42.48
5221	Public Service Co.	Services	58.79
5222	Public Service Co.	Services	20.45
5223	Public Service Co.	Services	17.35
5224	Public Service Co.	Services	68.31
5225	Public Service Co.	Services	6,201.10
5226	Public Service Co.	Services	264.17