

## TUESDAY, SEPTEMBER 2, 1986 CONTINUED

|        |           |                              |          |        |
|--------|-----------|------------------------------|----------|--------|
| 701410 |           | Keystone Equipment Co.       | Cushion  | 45.67  |
| 701437 |           | Swinson Chevrolet            | Supplies | 239.58 |
| 701476 |           | Friction Products            | Supplies | 14.05  |
| 701583 |           | Findley Welding Supply       | Rental   | 12.60  |
| 701599 | Emergency | Allied Bearings Supply       | Repairs  | 26.30  |
| 701607 |           | Friction Products            | Supplies | 5.34   |
| 701673 | Emergency | Stewart Warner Alemite Sales | Supplies | 45.00  |
| 701674 | Emergency | Keystone Equipment Co.       | Supplies | 81.63  |
| 701690 |           | New Holland Tulsa            | Supplies | 38.80  |
| 701691 |           | Swinson Chevrolet            | U-Joints | 75.96  |
| 701696 | Emergency | Midway Auto Salvage          | Supplies | 100.00 |
| 701698 | Emergency | Midwestern Equipment         | Relay    | 25.51  |
| 701699 | Emergency | Jernigan's Home & Fm.Sply.   | Supplies | 22.00  |
| 701802 | Emergency | Friction Products            | Supplies | 171.46 |
| 701806 | Emergency | Fred Jones Ford              | Supplies | 6.55   |

1986/87 TULSA AREA EMERGENCY AGENCY

|        |  |                    |          |        |
|--------|--|--------------------|----------|--------|
| 701662 |  | FDAM Fab           | Padding  | 10.73  |
| 701663 |  | Elephant Trunk Co. | Supplies | 136.50 |

1985/86 CC HEALTH FUND

|      |  |                        |                |           |
|------|--|------------------------|----------------|-----------|
| 5264 |  | Scott Rice             | Furniture      | 1,416.00  |
| 5265 |  | American Scientific    | Supplies       | 27.30     |
| 5266 |  | Vidtronics             | Repairs        | 58.87     |
| 5267 |  | Western Neighbors      | Rev.Sh.2nd 1/2 | 14,000.00 |
| 5268 |  | Domestic Violence Int. | Rev.Sh.Part    | 6,500.00  |

1986/87 CC HEALTH FUND

|      |  |                         |               |          |
|------|--|-------------------------|---------------|----------|
| 0443 |  | Norwich Eaton Pharm.    | Supplies      | 326.93   |
| 0444 |  | K-Mart                  | Supplies      | 98.84    |
| 0445 |  | National Temperature    | Supplies      | 65.50    |
| 0446 |  | Veratex                 | Supplies      | 144.00   |
| 0447 |  | Jack Powers             | Repairs       | 116.24   |
| 0448 |  | Overnite Transport      | Returns       | 99.73    |
| 0449 |  | Curtin Matheson         | Supplies      | 40.95    |
| 0450 |  | Cardinal Paper Co.      | Supplies      | 253.95   |
| 0451 |  | Scott Rice              | Supplies      | 910.95   |
| 0452 |  | Cravens Lab., Inc.      | Supplies      | 102.92   |
| 0453 |  | Scott Rice              | Supplies      | 28.95    |
| 0454 |  | A. L. Welding           | Supplies      | 48.00    |
| 0455 |  | Cont'l. Water Systems   | Exchange      | 80.00    |
| 0456 |  | K-Mart                  | Supplies      | 59.94    |
| 0457 |  | Matthew Delaney         | Services      | 325.00   |
| 0458 |  | O G & E                 | Services      | 68.68    |
| 0459 |  | Public Service Co.      | Services      | 268.36   |
| 0460 |  | Comtel Systems          | Services      | 491.01   |
| 0461 |  | John Anderson           | Refund        | 60.00    |
| 0462 |  | Vera Nolan              | Services      | 605.00   |
| 0463 |  | Dena Morse              | Services      | 160.00   |
| 0464 |  | Essie Bartlett          | Services      | 360.00   |
| 0465 |  | Larry Kallum            | Refund        | 45.00    |
| 0466 |  | AT&T Information        | Services      | 2,535.87 |
| 0467 |  | Executive Courier Serv. | Mail          | 26.67    |
| 0468 |  | Loyal LaPlante          | Supplies      | 17.55    |
| 0469 |  | Jan Liechti             | Travel        | 41.41    |
| 0470 |  | Public Service Co.      | Services      | 6,688.57 |
| 0471 |  | Secretary of State      | Notary Seal   | 20.00    |
| 0472 |  | Simplex Time Recorder   | Serv.Contract | 75.00    |
| 0473 |  | U.S. Dept. of Commerce  | Back Issues   | 67.50    |
| 0474 |  | Key Temporary Personnel | Services      | 304.00   |
| 0475 |  | Okla. Natural Gas Co.   | Services      | 22.71    |
| 0476 |  | Honeywell Protection    | Services      | 172.78   |
| 0477 |  | AT&T Information        | Services      | 21.90    |
| 0478 |  | Jimmy Jones Co.         | Rental        | 60.00    |
| 0479 |  | Southwestern Bell       | Services      | 1,241.74 |
| 0480 |  | AT&T Information        | Services      | 3.73     |
| 0481 |  | Public Service Co.      | Services      | 261.47   |
| 0482 |  | Southwestern Bell       | Services      | 81.44    |
| 0483 |  | B. & B. Auto Parks      | Parking       | 52.00    |
| 0484 |  | Betty Conrad, M.D.      | Services      | 2,400.00 |
| 0485 |  | William K. Hicks        | Services      | 325.00   |
| 0486 |  | Lab. Standards          | Publications  | 60.00    |
| 0487 |  | Ross N. Ford            | Services      | 80.00    |
| 0488 |  | Jeff Leland             | Services      | 130.00   |
| 0489 |  | Gregory D. Ball         | Services      | 40.00    |
| 0490 |  | Scott McQuarters        | Services      | 40.00    |
| 0491 |  | Paul Jarrett            | Services      | 80.00    |
| 0492 |  | Southwestern Bell       | Services      | 199.47   |
| 0493 |  | Honeywell Protection    | Security      | 92.74    |