

MONDAY, APRIL 14, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

609451		Crown Hill Cemertery	Funeral	95.00
609465	Emergency	Harding Glass Industries	Supplies	16.80
609470	Emergency	Frontier Internat'l Trucks	Supplies	211.12
609509		Allee Office Equipment	Services	45.50
609510		IBM Corporation	Purch.Pymt.	447.35
609511		IBM Corporation	Maint.Agmt.	727.50
609514		U. S. Postmaster	Postage Mtr.	5,000.00
609519		Computerland	Supplies	138.00
609531		Southwestern Bell	Services	42.87
609532		John Harris	Mileage	72.57
609533		John Engle	Services	400.00
609534		MTTA	Tokens	300.00
609544		Tulsa Camera Record	Supplies	241.28
609603		Leslie Darnell	Reimbursement	85.49
609605		Star Community Mental Health	Services	1,216.25
609616		Jody Hinson	Services	368.50
609617		Ted Manners	Services	1,128.00
609626		Beacon Stamp & Seal	Repairs	96.35
609631		Tulsa Daily Bus.Jnl.	Notice	130.25
609632		Tulsa Daily Bus.Jnl.	Notice	126.43
609633		State Contribution Fund	FICA	293.15
609635		Jimmy Valentine	Mileage	98.14
609636		Steven A. Boutwell	Mileage	88.63
609642		Melvin C. Rice	Reimbursement	94.33
609652		Western Bus.Products	Maint.Agmt.	488.66
609654		Jerry Tiller	Reimbursement	11.65
609655		Janice Lintelman	Reimbursement	45.95
609777		Norman Whisenhunt	Mileage	71.49
609778		The Collinsville News	Proceedings	234.57
609779		Wayne Carr	Reimbursement	188.22
609780		Wayne Carr	Reimbursement	18.73

1985-1986 T-CASH UNRESTRICTED

	860414	Cty.Empl.Retirement Fund	Retirement	5.80
	860414	State Contribution Fund	FICA	8.40
606196		Anchor Stone	Asphalt	1,622.87
606895		Saf-T-Glove	Supplies	41.50
607354		Brix, Inc.	Supplies	28.24
607865		Morrison Paper Co.	Supplies	62.44
607888		American Roofing	Reroofing	5,134.00
607980		Swinson Chevrolet	Supplies	67.71
608007		Sun Refining & Mkt.	Gasoline	1,105.43
608200		Tulsa Fleet Equip.	Supplies	71.96
608201		All Seasons Rental	Supplies	80.45
608314		Swinson Chevrolet	Supplies	29.80
608350		Cintas Corp.	Supplies	94.00
608433		Fred Jones Ford	Supplies	240.59
608435		Cintas Corp.	Supplies	112.88
608465		Swinson Chevrolet	Supplies	265.23
608469		Sooner Supplies	Supplies	27.67
608476		Commercial Lumber Co.	Supplies	394.60
608728		L. B. Smith	Supplies	191.82
608732		Cintas Corp.	Supplies	167.00
608743		Midwestern Equipment	Supplies	52.07
608745		Stuart C. Irby Co.	Supplies	166.00
608816		Okla. Truck & Pickup Slvg.	Supplies	260.00
608847		Burris Equip.& Supply	Supplies	774.94
608899		Sun Refining & Mkt.	Fuel	563.68
608903		Bowman Distribution	Supplies	37.20
608904	Emergency	Lester's Gear & Parts	Supplies	29.37
608905		Tulsa Fleet Equipment	Supplies	231.42
608940		Curtis Restaurant	Supplies	45.00
608967		Tulsa Brake & Clutch	Services	80.22
608977		Commercial Lumber Co.	Supplies	202.35
608979		Tulsa Automotive Supply	Supplies	60.52
608980		J. C. Hamilton	Supplies	112.14
608981		Albert Equipment	Supplies	32.45
609001		Jernigan's Home & Farm	Supplies	37.20
609005		Cintas Corp.	Services	242.00
609006		Safety-Kleen Corp.	Lease Agmt.	120.75
609066		Sooner Supplies	Supplies	81.64
609068		Auto Battery & Elect.	Supplies	227.39
609069		Specialty B Sales Co.	Supplies	120.42
609070		Tulsa Fleet Equip.	Supplies	251.06
609072		Payless Cashways, Inc.	Supplies	23.94
609161		Tulsa Brake & Clutch	Supplies	102.07
609191		B & B Canvas	Services	225.00