

MONDAY, MAY 12, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

610599	Woodland Memorial	Grave	95.00
610600	Okla. State Univ.	Seminar	225.00
610603	Xerox Corp.	Rental	160.00
610604	Keith Hamilton	Reimbursement	53.20
610605	John F. Cantrell	Reimbursement	922.67
610606	William Diggs	Reimbursement	769.50
610625	Emergency Bergen Brunswig Drug	Supplies	709.30
610633	Jimmy Valentine	Mileage	115.86
610634	Frank Zeliff	Mileage	33.21
610635	Virgil Marrero	Mileage	42.03
610636	Leonard Truelove	Mileage	74.62
610637	Vince Tatum	Mileage	158.26
610638	Steve Squire	Mileage	37.52
610639	Jerry Richards	Mileage	7.38
610640	J. R. McCawley	Mileage	116.44
610641	Steve Mullin	Mileage	52.69
610642	Bob Moulis	Mileage	93.07
610643	Jim Miller	Mileage	122.18
610644	Ron Kubicek	Mileage	135.51
610645	Tye Koch	Mileage	144.94
610646	Russell Keirse	Mileage	75.03
610647	Clyde Johnston	Mileage	52.89
610648	Pat Hudson	Mileage	174.25
610649	Bernie Heinen	Mileage	99.22
610650	John Harris	Mileage	31.16
610651	Charles Evans	Mileage	8.00
610652	Sheila Chapman	Mileage	42.44
610653	John Borgsmiller	Mileage	206.64
610654	Terry Adams	Mileage	112.34
610655	Robert Holmes	Mileage	39.56
610656	Okla. Osteopathic Hosp.	Services	2,956.05
610657	Osteopathic Radiology	Services	183.00
610658	Kenneth H. Stover, D.O.	Services	75.00
610659	Marc L. Abel, D.O.	Services	20.00
610660	Okla. Osteopathic Hosp.	Services	153.50
610670	Tulsa Dly.Bus.Journal	Notices	330.48
610694	Data Register Systems	Services	50.00
610695	Julia Ziegler	Mileage	156.83
610727	Skiatook Journal	Publications	166.57
610728	Velma Edgmon	Services	472.00
610729	Jody Hinson	Services	896.50
610730	Ted Manners	Services	1,296.00
610732	Padgett-Thompson	Registration	98.00
610734	Karen Atta	Workers' Comp.	146.00
610735	Karen Atta	Workers' Comp.	146.00
610736	Glen R. Clow	Workers' Comp.	217.00
610737	Glen R. Clow	Workers' Comp.	217.00
610738	O. D. Jackson	Workers' Comp.	169.24
610739	O. D. Jackson	Workers' Comp.	169.24
610740	O. D. Jackson	Workers' Comp.	169.24
610751	Leo Applegate	Workers' Comp.	133.33
610764	Glen R. Clow	Workers' Comp.	217.00
610766	Jerry Moody	Mileage	510.00
610767	The Collinsville News	Publications	188.90

1985-1986 T-CASH UNRESTRICTED

860512	Blue Cross/Blue Shield	Health Care	4,874.05
860512	Pru.Health Care Plan	Health Care	7,162.01
860512	Atlas Life Insurance	Insurance	1,057.77
607682	Big 4 Service & Supply	Supplies	280.48
608129	Eve, Inc.	Supplies	48.66
608434	Texas Industrial Serv.	Services	28.35
608733	Texas Industrial Serv.	Services	21.50
608744	Cummins Construction	Asphalt	1,115.21
609061	Swinson Chevrolet	Supplies	233.10
609440	Cintas Corp.	Supplies	117.50
609554	Standard Industries	Asphalt	1,570.87
609556	Stockyards Equip.	Supplies	89.10
609557	J. C. Hamilton	Supplies	264.03
609746	Enlow's Ford Tractor	Supplies	515.40
609749	Cintas Corp.	Supplies	154.58
609750	Gates Hardware & Supply	Supplies	46.50
609752	Carpenter Paper Co.	Supplies	147.80
609754	B-Clean Besel Supply	Supplies	28.00
609768	R & R Carpet & Tile	Supplies	465.07
609769	Zep Manufacturing	Supplies	445.31