

MONDAY, MAY 19, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

610930	Fred Daniel & Sons	Insurance	1,650.00
610945	Thermal Systems	Supplies	955.25
610965	Telex Computer Products	Rent	726.00
610966	IBM Corp.	Supplies	66.00
610983	Tulsa Dly.Bus.Jnl.	Publications	99.92
610987	Dept. of Human Services	Shelter	1,941.61
610988	Cheryl Clay	Reimbursement	1,722.76
610989	John F. Cantrell	Reimbursement	66.13
610990	Macro 4 Inc.	Lease	1,016.00
610991	Paradyne Corp.	Lease	1,230.00
610992	Ward H. Murphy	Reimbursement	35.02
611051	Steve Helt	Reimbursement	32.47
611052	AT&T Information	Lease	291.00
611053	Lottie J. Friese	Reimbursement	35.02
611055	Dean Holladay	Reimbursement	491.42
611082	Jerome Smittle	Mileage	58.48
611110	Karen Atta	Workers' Comp.	146.00
611130	O. D. Jackson	Workers' Comp.	108.02
611192	O. D. Jackson	Workers' Comp.	169.24
611203	Glen R. Clow	Workers' Comp.	217.00

1985-1986 T-CASH UNRESTRICTED

608308	Stuart C. Irby Co.	Supplies	195.00
609887	Tulsa Communications Serv.	Supplies	650.00
609908	Sun Refining & Mkt.	Gasoline	1,804.09
610319	J. Brophy & Sons	Supplies	137.47
610374	Industrial Oils	Supplies	354.75
610525	Industrial Oils	Supplies	1,156.40
610531 Emergency	Drive Train Spec.	Supplies	67.98
610532 Emergency	Burris Equip.	Supplies	56.24
610597	Wholesale Tool Co.	Supplies	3,294.00
610607	Kims International	Supplies	57.49
610684 Emergency	Tulsa Brake & Clutch	Supplies	4.23
610686	Swinson Chevrolet	Supplies	9.84
610687	Safety-Kleen Corp.	Supplies	126.25
610688	Sherwin Williams Auto.	Supplies	29.48
610788	McCaw Communications	Rental	68.75
610927	Sooner Supplies	Rental	14.00
610928	Jim Wilson	Maintenance	345.00
610929	Okla. State Univ.	Registration	675.00
611054	Findley Welding	Rent	37.00

1985-1986 CC HEALTH FUND

4243	Glidden Coatings & Resin	Supplies	6.10
4244	O. I. Corp.	Supplies	6,219.49
4245	Ridgways Inc.	Supplies	135.00
4246	Hayes Microcomputer Products	Supplies	25.00
4247	Softronics	Supplies	400.00
4248	Owens & Minor	Supplies	44.00
4249	Reeve Dental	Supplies	291.29
4250	Engler Photo Supply	Supplies	3,700.00
4251	Daycoa Inc.	Supplies	655.20
4252	West Publishing	Supplies	90.00
4253	American Scientific Proc.	Supplies	5.33
4254	Ames, Div., Miles Lab	Supplies	88.29
4255	Curtin Matheson	Supplies	46.25
4256	T Roy Barnes #5	Supplies	85.10
4257	Tulsa Central Air Distr.	Services	360.00
4258	J. C. Penney	Supplies	8.78
4259	Bill Jarrett Co.	Services	289.84
4260	Zep Manufacturing	Supplies	179.29
4261	Tulsa Central Air Distr.	Services	1,309.00
4062	Datatimes	Supplies	95.00
4063	Sterilizer Service	Supplies	134.30
4064	Susan Lark Hallum	Training	238.58
4065	Cathy Cuellar	Training	260.58
4266	Southwestern Bell	Services	42.28
4267	KPL Gas Service	Services	27.97
4268	Cintas Corp.	Supplies	96.50
4269	Donna J. Field	Travel	23.99
4270	Carol Elro	Travel	14.76
4271	Praise The Lord Fellowship	Printing	8.05
4272	Computer Mart	Supplies	139.00
4273	Growing Child	Subscription	15.95
4274	Patricia Brown	Travel	31.83
4275	Ridley Sound	Services	153.70