

MONDAY, JUNE 9, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

611768		Arnold's Produce	Supplies	26.60
611769		City-Wide Distr.	Supplies	273.53
611770		Mid-Central/Sysco	Supplies	213.94
611771		Lady Baltimore of Mo.	Supplies	552.81
611780		Lindquist Reporting Serv.	Litigation exp.	236.74
611838		AT&T Information	Services	3.96
611839		Southwestern Bell	Services	44.33
611840		Southwestern Bell	Services	88.22
611848	Emergency	Empire Plumbing Supply	Supplies	8.80
611856		IBM Corporation	Maintenance	81.46
611870		Michael Gower	Auto damage	219.00
611884		Mack Bettis	Registration	10.00
611900		Janice Henshaw	Reimbursement	14.42
611910		Verigil Marrero	Mileage	26.24
611911		Bob Moulis	Mileage	120.95
611912		Charles Evans	Mileage	115.62
611913		J. R. McCawley	Mileage	59.45
611914		Jim Miller	Mileage	5.33
611915		Steve Mullin	Mileage	61.71
611916		J. L. Richards	Mileage	31.16
611917		Stephen Squire	Mileage	68.27
611918		Vince Tatum	Mileage	138.17
611919		John Taylor	Mileage	48.79
611920		Leonard Truelove	Mileage	60.48
611921		Julia Ziegler	Mileage	53.10
611922		Terry Adams	Mileage	161.95
611923		John Borgsmiller	Mileage	129.15
611924		Sheila Chapman	Mileage	17.43
611925		Kathy Crockett	Mileage	7.18
611926		John Harris	Mileage	37.31
611927		Bernie Heinen	Mileage	27.68
611928		Pat Hudson	Mileage	116.44
611929		Clyde Johnson	Mileage	64.17
611930		Russell Keirse	Mileage	50.43
611931		Tye Koch	Mileage	84.05
611932		Ron Kubicek	Mileage	101.89
611949	Emergency	Bergen Brunswick Drug Co.	Supplies	592.40
611950	Emergency	Bergen Brunswick Drug Co.	Supplies	719.45
611959		Brian D. Rains	Tuition	73.58
611960		Jonie Firestone	Tuition	36.79
611961		Cynthia C. Parson	Tuition	36.79
611970		Dixon's Auto Glass	Auto Damage	127.12
611988		City Map Service	Plats	49.50
612023		Independent Medical Evl.	Workers' Comp. Exp.	340.00
612024		Independent Medical Evl.	Workers' Comp. Exp.	330.00
612025		Jimmy Valentine	Mileage	163.38
612088		Homer Teague	Workers' Comp. Exp.	196.01
612090		Homer Teague	Workers' Comp. Exp.	196.01

1985-1986 T-CASH UNRESTRICTED

860609		Atlas Life Insurance	Insurance	707.36
860609		Prudential Health care	Health Care	4,224.78
860609		Blue Cross/Blue Shield	Health Care	3,630.15
608902		Standard Industries	Asphalt	777.57
609576		Standard Industries	Crusher Run	325.53
610014		Brown Mechanical Service	Services	65.50
610052		Big 4 Service & Supply	Supplies	9.66
610157		J. C. Hamilton Co.	Supplies	520.10
610159		Big 4 Service & Supply	Supplies	396.16
610435		Cintas Corp.	Uniforms	94.00
610628		Daycoa, Inc.	Supplies	119.20
610629		J. C. Hamilton	Supplies	161.72
610816	Emergency	Arsco Auto Cool	Repairs	28.50
610824		Sun Refining & Mkt.	Gasoline	3,792.57
610828	Emergency	Anchor Paint Mfg.	Paint	163.50
610924		Empire Plumbing Supply	Supplies	40.77
610994		J. C. Hamilton Co.	Supplies	93.33
611277		Mechanical & Elect.Equip.	Supplies	31.65
611348		J. C. Hamilton Co.	Supplies	224.76
611349		Scotty's Hydraulic Serv.	Supplies	106.61
611398	Emergency	Burnidge Welding Supplies	Supplies	45.00
611400	Emergency	J. C. Hamilton	Supplies	23.10
611423		J. C. Hamilton	Supplies	145.11
611485		Sun Refining & Mkt.	Gasoline	4,847.87
611486		Sun Refining & Mkt.	Fuel	1,158.24
611509		J. C. Hamilton	Supplies	4.49
611511		J. C. Hamilton	Supplies	11.64