

MONDAY, JUNE 9, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

|      |                             |             |           |
|------|-----------------------------|-------------|-----------|
| 4548 | Janey L. Murray             | Travel      | 11.69     |
| 4549 | Claxton Nails               | Travel      | 211.97    |
| 4550 | Tommy Glen Castleberry      | Travel      | 153.26    |
| 4551 | Grady Barrens               | Travel      | 119.93    |
| 4552 | J. H. Van Sandt             | Travel      | 112.53    |
| 4553 | Victor Welding Supply       | Demurrage   | 4.20      |
| 4554 | Southwestern Bell           | Services    | 104.41    |
| 4555 | Joyce Whiten                | Travel      | 198.85    |
| 4556 | Sheila Cox                  | Travel      | 64.58     |
| 4557 | Barbara Call                | Travel      | 89.38     |
| 4558 | Iris Davis                  | Travel      | 28.29     |
| 4559 | Carolyn Peterman            | Travel      | 67.04     |
| 4560 | Wendell wilkerson           | Services    | 866.22    |
| 4561 | Jerry Neel                  | Services    | 586.50    |
| 4562 | Jack Gene Walling           | Travel      | 157.73    |
| 4563 | Virgil Burba                | Travel      | 154.78    |
| 4564 | Robert Rolens               | Travel      | 16.81     |
| 4565 | Dewayne Smith               | Travel      | 230.01    |
| 4566 | Bruce Delaney               | Travel      | 231.24    |
| 4567 | Dan West Hall               | Travel      | 217.92    |
| 4568 | Clyde Harding               | Travel      | 257.48    |
| 4569 | John Alan Hartman           | Travel      | 97.38     |
| 4570 | Deborah Lawhorn             | Travel      | 191.68    |
| 4571 | Larry Little                | Travel      | 212.79    |
| 4572 | Elizabeth Moss              | Travel      | 131.20    |
| 4573 | Rick Myscofski              | Travel      | 234.93    |
| 4574 | Mike Polk                   | Travel      | 179.99    |
| 4575 | Joseph Daniel Redditt       | Travel      | 171.79    |
| 4576 | Steve Richison              | Travel      | 209.10    |
| 4577 | Rudolph Roberts             | Travel      | 111.73    |
| 4578 | Cynthia Ross                | Travel      | 69.91     |
| 4579 | Max Shelton                 | Travel      | 205.82    |
| 4580 | James Frankin Strozier, III | Travel      | 163.59    |
| 4581 | Philip van den Dool         | Travel      | 230.22    |
| 4582 | Planned Parenthood          | Rev.Sharing | 8,000.00  |
| 4583 | Call Rape, Inc.             | Rev.Sharing | 4,500.00  |
| 4584 | Youth Serv. of Tulsa        | Rev.Sharing | 7,500.00  |
| 4585 | Project Get Together        | Rev.Sharing | 9,568.87  |
| 4586 | John Woodruff               | Travel      | 79.13     |
| 4587 | Daniel B. Honeyman, Jr.     | Travel      | 157.03    |
| 4588 | Julie McGowen               | Travel      | 170.15    |
| 4589 | Brenda K. Johnson           | Travel      | 136.74    |
| 4590 | Kelly services, Inc.        | Services    | 354.00    |
| 4591 | Glenn Burnett               | Travel      | 80.36     |
| 4592 | Mary Ann Welker             | Travel      | 63.55     |
| 4593 | Vicki Weiner                | Travel      | 19.68     |
| 4594 | Beverly Ann Watson          | Travel      | 37.72     |
| 4595 | Jackie Strayhorn            | Travel      | 61.50     |
| 4596 | Mary Downing                | Travel      | 44.28     |
| 4597 | Paula J. Hefley             | Travel      | 18.45     |
| 4598 | Geraldine Ling              | Travel      | 18.86     |
| 4599 | Tulsa Dly.Bus.Journal       | Notices     | 87.06     |
| 4600 | Dean Thomas                 | Mowing      | 170.00    |
| 4601 | David Cundiff, M.D.         | Services    | 360.00    |
| 4602 | John Hausam                 | Refund      | 85.00     |
| 4603 | Geary W. Johns              | Services    | 25.00     |
| 4604 | Scott McQuarters            | Services    | 40.00     |
| 4605 | Jeff Leland                 | Services    | 120.00    |
| 4606 | Gregory Dean Ball           | Services    | 40.00     |
| 4607 | Southwestern Bell           | Services    | 169.51    |
| 4608 | Rondald L. Sampson          | Travel      | 213.82    |
| 4609 | Carol Elrod                 | Travel      | 95.12     |
| 4610 | Donna J. Field              | Travel      | 27.88     |
| 4611 | John Arradondo, M.D.        | Services    | 480.00    |
| 4612 | Walter Bryce Insurance      | Insurance   | 17,065.00 |
| 4613 | World Travel Service        | Training    | 978.00    |

1985-1986 PARKING METER FUND

|        |                      |        |           |
|--------|----------------------|--------|-----------|
| 611630 | DTU Parking Division | Spaces | 17,885.40 |
|--------|----------------------|--------|-----------|

1985-1986 PARK FUND

|        |                        |          |          |
|--------|------------------------|----------|----------|
| 608771 | P&M Industries         | Supplies | 417.00   |
| 609207 | Nick Knott Turf Supply | Supplies | 4,332.00 |
| 609444 | Bart-Son's Custom Caps | Supplies | 438.75   |
| 609448 | Wait Sales Co.         | Supplies | 476.58   |
| 610224 | B-Clean Besel Supply   | Supplies | 149.91   |