

MONDAY, JUNE 16, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

609217	McCaw Communication-MSI	Services	35.00
609611	Rick Mason	Travel Exp.	127.31
609621	George's	Supplies	69.25
609786	Bergen Brunswick Drug Co.	Supplies	30.00
609864	St. John's Medical Ctr.	Workers' Comp.	8,839.45
609975	Tri Sentry Chemical	Supplies	181.12
610120	Yaffee Iron & Metal	Supplies	174.34
610176	Sun Refining & Mkt.	Fuel	247.76
610168	Sun Refining & Mkt.	Fuel	113.93
610218	Drive Train Specialists	Parts	945.00
610439	Scott Rice	Supplies	672.00
610458	Okla. Lighting Distr.	Supplies	163.97
610464	Empire Plumbing Supply	Supplies	236.70
610520	Jim Bulmer	Travel Exp.	141.45
610584	Roger McLain	Travel Exp.	138.99
610585	Lael Engstrom	Travel Exp.	142.48
610586	Tava Schulz	Travel Exp.	121.70
610587	Daniel Stockley	Travel Exp.	121.77
610588	Pamela Crook	Travel Exp.	76.02
610704	Scott Rice	Supplies	13.70
610705	W. W. Grainger, Inc.	Supplies	171.25
610707	Knox Cameras	Supplies	107.40
610708	Findley Welding Supply	Supplies	9.00
610858	Sun Refining & Mkt.	Fuel	48.83
610967	Scott Rice	Supplies	280.00
610968	Scott Rice	Supplies	481.19
610971	Bowman Distribution	Supplies	130.37
610986	Scott Rice	Supplies	672.00
611026	Glidden Coatings	Supplies	96.00
611056	Johnstone Supply	Supplies	16.14
611057	Palmer Supply Co.	Supplies	51.24
611060	Emergency Palmer Supply Co.	Supplies	345.00
611061	Emergency Chalmers R. Wood	Supplies	18.00
611062	Okla. Lighting Distr.	Supplies	150.96
611145	J. C. Hamilton	Supplies	708.42
611150	Sun Refining & Mkt.	Fuel	107.45
611281	Sherrel Paint & Body	Repairs	330.00
611345	Aims Media	Supplies	1,940.00
611388	Carpenter Paper Co.	Supplies	3,223.20
611389	Goodyear Commercial Tire	Supplies	443.64
611426	MTTA	Supplies	300.00
611456	Emergency Bowman Distribution	Supplies	23.20
611519	Commercial Lumber Co.	Supplies	75.80
611538	Scott Rice	Supplies	153.90
611542	Indian Lock & Safe	Supplies	5.50
611571	Tri Sentry Chemical	Supplies	110.26
611574	Carpenter Paper Co.	Supplies	259.86
611599	B-Clean Besel, Inc.	Supplies	351.28
611610	Wesche Co.	Supplies	22.88
611621	Scott Rice	Supplies	672.00
611622	Monroe	Supplies	596.00
611656	Brix, Inc.	Supplies	96.23
611713	Emergency Carco Rentals, Inc.	Rental	34.98
611722	Brix, Inc.	Supplies	99.63
611730	Brix, Inc.	Supplies	75.70
611741	Chalmers R. Wood Co.	Supplies	50.64
611788	CompuTek Computing Corp.	Services	125.28
611789	Postmaster	Meter Acct.	5,300.00
611790	McCaw Communications-MSI	Equip. Rental	87.50
611852	AT&T Information	Lease & Rental	5.94
611853	Southwestern Bell	Services	58.61
611857	Postmaster	Bulk Permit Acct.	20,000.00
611880	Emergency J. C. Hamilton	Supplies	11.33
611882	Emergency Auto Battery & Electric	Repairs	48.89
611883	Emergency Ace Transmission	Repairs	714.64
611890	Swinson Chevrolet	Supplies	573.09
611902	Morrison Paper Co.	Supplies	51.18
611953	Morrison Paper Co.	Supplies	77.85
611971	Janice Lintelman	Reimbursement	45.95
611972	John William Haning	Tuition	37.50
612015	Ray Holder	Mileage	19.89
612016	Ted Manners	Services	1,332.00
612017	Jody Hinson	Services	618.75
612018	Velma Edgmon	Services	1,176.00
612019	Steve Calvin	Services	270.00
612020	Robert Holmes	Mileage	54.32
612051	Scott Rice	Supplies	52.10