

MONDAY, JULY 14, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

612808		Tayloe Paper Co.	Supplies	247.62
612809		Mead Merchants	Supplies	147.13
612810		Carpenter Paper Co.	Supplies	52.35
612811		Butler Paper Co.	Supplies	108.90
612854		Abco Rents & sales	Supplies	192.50
612856		Morrison Paper Co.	Supplies	239.90
612860		Sherwin Williams	Supplies	50.00
612862	Emergency	Curtis Restaurant Sply.	Valve Control	85.00
612885		Tulsa Daily Bus. Jnl.	Notices	79.88
612895		Postmaster	First Class #266	19,700.00
612896		Assoc.of Records Mgrs.	Membership dues	80.00
612898		Cole,Layer,Trumble Co.	Services	6,666.67
612900		Okla. Office Machine	Calculator	79.90
612902		Computek Computing Corp.	Services	259.37
612903		Dixon's Auto Glass	Windshield	127.12
612904		Lindquist Reporting Serv.	Deposition	50.35
612905		David Iski	Travel Exp.	14.84
612917		West Publishing Co.	Statutes	30.25
612929	Emergency	Sooner Coin Laundry Sply.	Repairs	36.10
612941		Bewley Sweeper Service	Vacuum	600.00
612942		Bewley Sweeper Service	Upright	795.00
612945		Keith Hamilton	Conference	895.71
612958		Patrick Thimm	Travel Exp.	24.60
612959	Emergency	Westinghouse Elevator	Services	139.15
612979		Taylorreel	Supplies	194.13
612983		IAAO	Subscription	19.00
613001		Butler Paper Co.	Supplies	201.50
613007		Computek Computing Corp.	Services	261.28
613008		MACOM	Supplies	250.00
613009		Beacon Stamp & Seal	Supplies	44.00
613013		Fields Downs Randolph	Supplies	20.78
613014		Allee Office Equipment	Supplies	296.00
613026		Melvin C. Rice	Travel Exp.	74.76
613027		Clayton Edwards	Notary Bond	25.00
613028		Matney Travel Service	Airline Tickets	834.00
613096		Southwestern Bell Tele.	Services	48.99
613101		J. D. Young	Supplies	30.00
613103		Children's Medical Ctr.	Tests	500.00
613122		Shirley Richardson	Services	20.00
613123		Janice Lintelman	Reimbursement	43.65
613133		Scott Rice	Supplies	181.38
613140		Weston Woods	Supplies	353.05
613153		Osteo.Internal Medicine	Services	105.00
613154		Dr. R. M. Briggs	Services	148.00
613155		Gary D. Burnidge, D.D.S.	Services	195.00
613156		Public Service Co.	Services	237.28
613158		Tri-Sentry Chemical Co.	Supplies	17.72
613159	Emergency	Greer Electric Co.	Repairs	58.40
613160		Psychological Corp.	Freight	2.81
613161		Tulsa Beef	Supplies	38.90
613186		Brix	Supplies	86.00
613191		Scott Rice Co.	Supplies	20.96
613221		Western Business Products	Supplies	150.00
613229		Scott Rice Co.	Supplies	12.75
613236		Jack Loyd Helton	Reimbursement	21.57
613237		John F. Cantrell	Funds	5,980.50

1985-1986 T-CASH UNRESTRICTED

860714	Prudential Insurance	Dental	1,933.60
860714	Blue Cross/Blue Shield	Health Care	4,465.20
860714	Prudential Health Care	Health Care	11,180.85
860714	Prudential Insurance Co.	Insurance	1,711.67
609751	Standard Industries	Crusher Run	1,623.26
609753	Standard Industries	Crusher Run	1,618.53
610630	Gates Hardware & Supply	Supplies	170.30
611276	J. D. Hamilton Co.	Supplies	342.48
611807	Sun Refining & Mkt.	Gasoline	3,159.36
611811	Stockyards Equipment	Supplies	206.70
611814	Bruenig-Phelps	Battery	258.52
611818	Swinson Chevrolet	Auto parts	911.74
611901	Bruenig-Phelps	Battery	22.18
611942	Cintas Corp.	Services	190.00
611947	Cintas Corp.	Services	124.56
612434	J. C. Hamilton	Supplies	130.26
612483	Anchor Stone Co.	Fill Sand	455.58
612515	Goodyear Comm. Tire Sales	Tires	262.52