

MONDAY, JULY 28, 1986 CONTINUED

1985-1986 PARK FUND CONTINUED

612137	B-clean Besel Sply.	Supplies	45.48
612182	Okla. Lighting Distr.	Supplies	198.48
612187	Wesche Company	Supplies	204.82
612600	Cam-Coors, Inc.	Supplies	191.25
612704	Foremost Dairies, Inc.	Supplies	31.54
612710	Golden Eagle Distr.	Supplies	203.00
612838	Sherwin Williams Co.	Supplies	68.85
612924	C-K&W Supply, Inc.	Supplies	70.50
613137	Big 4 Service	Supplies	104.56
613138	Nick Knott Turf Sply.	Supplies	70.80
613246	J. C. Hamilton Co.	Supplies	474.87

1986-1987 PARK FUND CONTINUED

700252	Sonitrol of Tulsa	Services	219.00
700254	Charles D. Cunningham	Services	2,250.00
700256	Jerry's Trash Service	Services	35.00
700257	McCaw Communications	Beepers	260.20
700260	Waste Management of Tulsa	Services	140.00
700261	Patty Dixon	Mileage	17.63
700264 Emergency	Boone & Boone Sales	Supplies	724.00
700265	Logan Concession Supply	Supplies	339.00
700266	Wm.E. Davis & Sons	Supplies	238.32
700267	Arnolds Produce	Produce	124.43
700268	Mid Central/Sysco	Supplies	88.65
700269	Tulsa Beef	Supplies	139.50
700270	C-K&W Supply	Repairs	16.00
700271	Campbell Wholesale	Supplies	604.63
700272	Wittek Golf Supply	Supplies	230.79
700273	Foremost Dairies	Supplies	268.60
700279	Mid-Continent/Midco	Concrete	210.00
700280 Emergency	Century Ice of Tulsa	Ice	177.00
700281 Emergency	Stuart C. Irby	Supplies	12.55
700282	Kestran, Inc.	Repairs	188.76
700284 Emergency	Paul Blakeney	Supplies	146.90
700285 Emergency	Burnidge Welding Supplies	Repairs	23.50
700310	Patty Lyons	Reimbursement	56.03
700311	Patty Dixon	Reimbursement	63.14
700397	Campbell Wholesale	Supplies	1,758.43
700402 Emergency	J.S.J., Inc.	Tires	48.00
700409	Empire Plumbing Supply	Supplies	38.20
700410	Wm.E. Davis & Sons	Supplies	116.24
700411	Hodges Meats	Supplies	86.34
700414	Commercial Electronics	Rental	420.00
700415	Logan Concession Supply	Supplies	150.00
700416	Mid Central/Sysco	Supplies	331.67
700417	Wm.E. Davis & Sons	Supplies	486.78
700418	Hodges Meats	Supplies	44.76
700419	Arnolds Produce	Produce	20.53

1986-1987 SPECIAL PROJECTS

860728	NACCO Deferred comp.	Annuity	100.00
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1985-1986 COUNTY ROAD IMPROVEMENT

609339	Aerial Data Service	Mapping	4,258.00
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1986-1987 RESALE PROPERTY

860728	NACCO Deferred Comp.	Annuity	1,518.49
700246	IBM Corp.	Maint. Agmt.	2,568.00

1985-1986 CC LIBRARY FUND

3119	State Contribution Fund	FICA	20,847.81
3144	State Contribution Fund	Adm. Charges	61.25
3145	Administrative Services	Printing	1,504.74
3184	Administrative Services	Printing	1,245.09
3202	All Copy Services	Supplies	250.00
3203	Ambrus, Frances	Mileage	32.60
3204	Amigos Bibliographic Cnc.	Supplies	880.00
3203	Anderson, Mabel	Mileage	13.47
3204	Arnett, Linda B.	Mileage	47.72
3190	Arts & Humanities Cncl.	Continuations	25.00
3163	Associated Parts & Splys.	Parts	75.59
3347	AT&T Information	Services	204.42