

MONDAY, AUGUST 26, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

601349	Jerome P. Smittle	Mileage & Expense	32.41
601364	Empire Plumbing Sply.	2" BMI Pipe	75.60
601370	Sue Forney	Travel expenses thru July	24.60
601372	Keith Hamilton	Reimbursement for expenses	41.39
601397	Jimmy Lee Valentine	Mileage & Expense	1,033.69
601410	Loomis Armored, Inc.	Armored Car Service	480.00
601421	West Publishing Co.	Okla.St.Annotated	30.00
601422	West Publishing Co.	Crime Law News '85 Chg.	165.00
601434	Southwestern Bell Tele	Aug.charges	838.65
601435	Pitney Bowes	Equip.Maint.Agmt.	188.00
601445	Tulsa Dly.Bus.Jnl.	Notice to Bidders	98.82
601446	Jerry Moody	Mileage & Expense	341.18
601449	Labor Source	General Labor	420.00
601457	Western Business Products	Toshiba Copiers	21,580.00
601472	Expo Square	Janitorial Serv.July	337.63
601501	Cary Clark	Litigation Expense	28.92
601504	Central Ambulance Serv.	Ambulance service	160.00
601529	Southwestern Bell	Telephone service	43.02
601530	Standard Grocery	Grocery req. 18 families	400.00
601552	West Publishing Co.	Okla.St.Annotated	30.00
601553	Eastman Kodak Co.	Micro Image Terminal maint.	84.49
601554	Bruce Drechsler	Employee Reimbursement	85.32
601555	Mike Reeves	Employee Reimbursement	91.67
601556	IBM Corp.	Aug.chgs.Lse.Software	4,793.00
601557	IBM Corp.	Aug.chgs.Prog.Software	512.00
601558	IBM Corp.	Aug.maint.IBM equip.	9,393.65
601559	Xerox Corporation	Copier rental for July	191.69
601560	Cty.Officers & Deputies	Pre-registration	80.00
601561	Greg Turley	Mileage & Expense	100.57
601576	City Map Service	Subdivision plats	52.25
601578	Zytron	Fiche	131.10
601591	City Map Service	Subdivision plats	52.25
601599	Terry Talent	Office supplies	160.08
601628	Tulsa Dly.Bus.Jnl.	Notice to Public Hearings	16.37
601629	Hilton Inn West	Hotel Reservations	352.00
601631	Int'l.Bus.Machines	Maint.agmt.chgs.IBM equip.	2,724.00
601634	Homer R. Teague	Workers' Compensation	313.60
601635	Homer R. Teague	Workers' Compensation	196.00
601636	Homer R. Teague	Workers' Compensation	196.00
601641	Susan L. Hannaford	Workers' Compensation	192.01
601696	Steve Calvin	Serv.in Title Research Dept.	342.00
601799	Frank Jones	General Labor	664.96

1984-1985 T-CASH UNRESTRICTED

509701	Sooner Supplies	Oxygen/Acetylene	24.96
511479	Radio, Inc.	Loud Speaker	26.75
511513	Tulsa Communications	Mobil Radios	2,400.00
511671	Chandler Materials	Concrete Pipes	6,375.00
512079	Clarence L. Boyd	Co-Co Mat	60.70
512179	Goodyear Truck Tire Ctr.	Tires	539.28
512207	J. C. Hamilton	Wrenches & O-ring kit	89.99
512208	Wilkerson Chevrolet	Shifting lever & tower	552.58
512222	J. C. Hamilton	Plug,freon & sealant	170.34

1985-1986 T-CASH UNRESTRICTED

600113	Anchor Stone Co.	Crusher run stone	4,205.95
600121 Emergency	Sooner Supplies	Oxygen Acetylene	26.72
600122 Emergency	Brake Rebuilders	Pressure plate/clutch disc	179.21
600232	Sooner Supplies	Cylinder rental/July '85	32.00
600454	Tri Sentry Chemical	Rodeo Weed Killer	236.33
600467	Burnidge Welding Spl.	Welding rods etc.	150.80
600470	Goodyear Truck Tire Ctr.	Balance & align	31.95
600471	Burris Equip. & Sply.	Hose for air brakes	153.60
600508	Cummins Const.Co.	Asphalt	814.18
600517	CIMMAC	Drum wipers	216.56
600566	McMichael Concrete	Concrete	714.00
600572	Jernigans Home & Farm	Brush Knife	31.00
600574	Air Quip Mfg.	Condenser	61.82
600689	O. K. Mach. & Mfg.	Frame Assembly Repair	250.00
600690	Drive Train Specialists	Slip yoke & parts	201.34
600692	Enlow's Ford Tractor	Wheel	29.51
600698	Commercial Lumber Co.	Nylon rope	18.76
600700	J. C. Hamilton	Manifold pipe & tailpipe	77.90
600716	Goodyear Truck Tire Ctr.	Balance & Align	87.90
600717	Albert Equip.Co.	Extended Grease valve	12.52
600718	Wilkerson Chevrolet	Air brake hose	8.99
600719	Sun Refining & Mkt.	Gasoline	5,182.29
600720	Okla. Truck Supply	Wrench & tubing	10.33