

MONDAY, AUGUST 25, 1986 CONTINUED

1986-87 T-CASH UNRESTRICTED CONTINUED

700512		J. C. Hamilton	Supplies	435.77
700518		Sherwin Williams Comm.	Supplies	873.03
700521		Cook & Weeks Co.	Supplies	732.50
700613		Swinson Chevrolet	Supplies	68.14
700619		Cintas Corp.	Services	94.00
700623		Goodyear Comm.Tire Sales	Supplies	208.04
700646		Swinson Chevrolet	Supplies	6.60
700659	Emergency	Okla.Truck Supply	Supplies	53.92
700661		Hick's Auto Trim	Supplies	170.00
700662		Wesche Company	Supplies	56.06
700663	Emergency	Stuart C. Irby Co.	Supplies	37.13
700665		New Holland Tulsa	Supplies	93.62
700666		Scott Rice	Supplies	76.50
700669		All Tire Co.	Supplies	194.58
700766		Advance Machinery Co.	Supplies	1,190.77
700856		Shoreline Equipment	Supplies	235.00
700889		Yaffe Iron & Metal Co.	Supplies	25.60
700919	Emergency	Waste Oil Service	Waste Oil	32.10
700920	Emergency	Lamberts Auto Salvage	Supplies	150.00
700921		B & B Canvas	Supplies	470.00
700953		Sun Refining & Mkt.	Gasoline	2,504.15
700955		Commercial Lumber Co.	Cement	111.85
700960		Findley Welding Supply	Supplies	55.36
700971		Nelson Electric Supply	Supplies	48.24
701038		Mid-Continent/Midco	Concrete	64.00
701040		Gates Hardware & Supply	Supplies	24.42
701068		Burris Equipment & Supply	Supplies	26.03
701069		Commercial Lumber Co.	Supplies	295.12
701071	Emergency	Ice-Makers Sales & Serv.	Repairs	60.36
701073		Scott Rice	Supplies	206.97
701087		Redland Prismo Corp.	Supplies	623.10
701102		Big 4 Service & Supply	Supplies	159.59
701136		Auto Battery & Electric	Starter	136.69
701137	Emergency	Albert Equipment Co.	Supplies	111.18
701183		J. C. Hamilton Co.	Supplies	6.03
701184		Swinson Chevrolet	Supplies	209.73
701260		Sooner Supplies	Rental	38.00
701261		Okla.Dept. of Trans.	Lease Agmts.	746.18
701262		Waste Management	Services	68.60
701299		Sun Refining & Mkt.	Gasoline	4,638.46
701302		Sun Refining & Mkt.	Fuel	1,433.23
701304	Emergency	R & S Machine Shop	Supplies	59.23
701305	Emergency	J. C. Hamilton Co.	Supplies	51.09
701306		Richison Equipment Co.	Supplies	996.00
701310	Emergency	Yaffee Iron & Metal	Repairs	20.72
701311	Emergency	Albert Equipment Co.	Supplies	13.39
701320	Emergency	Yaffee Iron & Metal	Supplies	106.76
701325		All Tire Co.	Supplies	739.95
701331	Emergency	Speedometer Service	Repairs	40.00
701333		Friction Products	Supplies	140.00
701334	Emergency	Allied Bearings Supply	Supplies	3.66
701356		B-Clean Besel Supply	Supplies	22.35
701357		Auto Battery & Elect.	Supplies	137.85
701358		New Holland Tulsa Co.	Muffler	39.00
701359	Emergency	Friction Products	Repairs	35.00
701360	Emergency	Drive Train Specialists	Supplies	92.09
701361	Emergency	Fred Jones Ford	Supplies	17.09
701362	Emergency	Cullison Hardware	Supplies	35.60
701382		All Tire Companies	Supplies	227.70
701383		Indian Electric Cooperative	Services	6.12
701405	Emergency	J. C. Hamilton	Repairs	6.58
701408		Veale Brothers Concrete	Concrete Block	26.41
701426	Emergency	Flasher Co.	Rental	13.20
701431	Emergency	Auto Parts & Supply	Supplies	21.88
701432	Emergency	Allied Bearings Supply	Repairs	26.30
701477	Emergency	Brake Rebuilders	Supplies	322.81
701478	Emergency	O K Fire Protection	Supplies	34.96
701512	Emergency	Universal Joint Spec.	Services	8.30
701518		Okla.Dept.of Transp.	Lease Pymt.	586.83
701576	Emergency	Bean Plumbing & Elect.	Services	329.36
701624	Emergency	Public Service Co.	Repairs	4,399.33
701714		Mary Ginn	Auto Damage	426.23
860825		Naco Deferred Comp.	Annuity	845.00

1986-87 PARK FUND

605285		Dave Trammel Pool Maint.	Pump	945.00
612162		Waste Management	Container	190.00
612702		Rainbo Baking Co.	Supplies	165.05
612706		Foremost Dairies	Supplies	4.86
612819		Shagbark, Inc.	Truck	3,882.50