

MONDAY, AUGUST 25, 1986 CONTINUED

1986-87 PARK FUND CONTINUED

612823		Lakeshore Food Systems	Supplies	180.00
613259		Stockyards Equip.	Repairs	1,111.73
613263		Wait Sales Co.	Supplies	229.49
700259		Waste Management	Services	1,116.00
700274		Brown Mechanical	Services	495.59
700275		Brown Mechanical	Sevices	389.38
700401		Cam-Coors, Inc.	Supplies	203.00
700931		Golden Eagle Distr.	Supplies	357.00
700998	Emergency	Enlow Ford Tractor	Supplies	30.64
700999	Emergency	Wait Sales Co.	Supplies	38.58
701077		Waste Management	Services	1,086.00
701118		Charles D. Cunningham	Services	2,250.00
701286		Auto-Chlor System	Supplies	123.00
701287		Hodges Meats	Supplies	98.70
701315		Wm.E. Davis & Sons	Supplies	455.71
701316		Wait Sales Co.	Supplies	21.20
701366		Wm.E. Davis & Sons	Supplies	51.32
701367		Campbell Wholesale Co.	Supplies	666.60
701368		Hagmans	Supplies	261.12
701369		Boren Safety	Supplies	107.50
701370		Morrison Paper Co.	Supplies	88.52
701371		Abco Rents & Sales	Supplies	315.00
701372		Findley Welding Supply	Supplies	151.60
701415		Mid-Central/Sysco	Supplies	253.80
701418		Hagmans	Supplies	188.04
701420		Knox Cameras, Inc.	Supplies	108.48
701472	Emergency	Len Sauer	Reimbursement	3.11
701487		Hodges Meats	Supplies	111.17
701488		B-Clean Besel Supply	Supplies	19.20
701549	Emergency	Robyn Bishop	Supplies	8.39
701550		Patty Lyons	Mileage	61.32
701551		Rosa Lee Powers	Mileage	67.04
701564		Frito-Lay, Inc.	Supplies	22.92
701566	Emergency	Commercial Lumber Co.	Supplies	22.94
701567		BSN Corp.	Supplies	1,785.20

1985-86 CC HEALTH FUND

5261		Brix Office Supply	Supplies	440.00
5262		Scott Rice	Supplies	158.17
5263		Scott Rice	Supplies	243.52

1986-87 CC HEALTH FUND CONTINUED

	860825	Naco Deferred Comp.	Annuity	14,951.07
0365		American Scientific	Supplies	172.90
0366		West Publishing Co.	OK Statutes	59.50
0367		Scott Rice	Supplies	57.12
0368		Jim Walter's Papers	Supplies	283.50
0369		Cardinal Paper Co.	Supplies	82.50
0370		West Publishing Co.	1986 Edition	15.00
0371		Mirex Corp.	Supplies	100.80
0372		A-L Welding Products	Rental	10.50
0373		Scott Rice	Supplies	4.59
0374		Carco, Inc.	Compressor	375.44
0375		E. R. Squibb	Supplies	216.00
0376		Amfac Drug Supply	Supplies	81.60
0377		Target Stores	Supplies	52.56
0378		Carco, Inc.	Cap	60.90
0379		Nat'l. Patent Dev.	Supplies	68.28
0380		Mid-Continent Surgical Sply.	Supplies	100.20
0381		A. L. Welding Products	Rental	2.75
0382		Martek Instruments	Supplies	42.70
0383		Carpenter Paper Co.	Supplies	183.55
0384		Bill Jarrett Co.	Services	289.80
0385		Sherwin Williams	Supplies	48.35
0386		SW Bell Yellow Pages	Aug. Adv.	478.50
0387		Administrative Serv.	Services	1,539.25
0388		Tulsa Cty. Commissioners	Services	1,308.70
0389		Okla. Natural Gas	Services	7.19
0390		Jeff Leland	Services	140.00
0391		Texaco Refining	Gas Chgs.	22.66
0392		Scott Environmental Tech.	Supplies	59.80
0393		ASAP Software Express	Program	239.00
0394		Key Temporary Personnel	Services	304.00
0395		Kelly Services	Typist	564.19
0397		Executive Courier Serv.	Mail	26.67
0398		Owasso Public Works	Services	18.15
0399		Southwestern Bell	Services	82.67
0400		AT&T Information	Services	51.71
0401		Kelly Services	Services	708.00
0402		Peachtree Square	Rent	3,445.66