

MONDAY, JANUARY 13, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

605850	Western Paper Co.	3M Adhesive	58.50
605851	Xerox Corp.	Lift-off Tapes	252.00
605853	Schultz Paper Co.	3M Paper	47.05
605854	Southwest Paper Co.	Paper supplies	23.80
605857	Carpenter Paper Co.	Paper supplies	127.26
605875 Emergency	Bosco Fastening Serv.	ABS Pop Rivet	28.57
605898	J. C. Hamilton	Auto parts	109.72
606004 Emergency	Okla. Lighting Distr.	Fuses & Fixture	90.74
606005	Cintas Corp.	Shop towels	362.12
606027	Leach's Hardware	Exhaust fan	32.94
606037	Nat'l. Seminars	Seminar	49.00
606049 Emergency	Western Paper Co.	Paper supplies	54.40
606051 Emergency	Southwest Paper Co.	Paper supplies	81.00
606053	Graphic Supply Co.	Removable adhesive	719.10
606058	Leach's Hardware	Portable Heater	92.60
606075 Emergency	Besco Supply	Diffusers & flex duct	76.51
606077 Emergency	Dixon Auto Glass	Windshield	195.22
606083	Xephon c/o WPWS	'Natural In Practice'	35.00
606085	Fields-Downs-Randolph	Office supplies	34.84
606088	MTTA	Bus Tokens	300.00
606135	Fields-Downs-Randolph	Calendar refills	18.05
606155	Wesche Co.	Hinge	38.15
606159	Southwest Paper Co.	Paper supplies	425.00
606182	Dyer Memorial Chapel	Funeral expense	150.00
606245	Bessie Speyer	Reimb.to Soc. Worker	5.65
606258	Norman Lemons	Professional Services	160.00
606274	Southwestern Bell Tele.	Monthly charge	70.72
606275	ASFPM Executive Office	Annual membership dues-'86	50.00
606276	Crown Hill Cemetery	Grave open & close	95.00
606279	Triangle Company	Film & supplies	162.96
606287	Revenue Sharing Advisory	Renewal Notice	67.00
606288	Robert Holmes	Employee Mileage	18.45
606297	Southwestern Bell Tele.	Monthly Charge	44.47
606323	Jerry Cantwell	Tort claim	180.61
606350	R. L. Polk	City Directory-'85	140.00
606353	Blue Cross-Blue Shield	Premium for Thomas Smith	1,291.20
606356	Joan Hastings	Reimb.-Travel Expenses	731.52
606358	Ted Manners	Services Rendered	1,192.00
606400	Lela Inez DeArman	Workers' Comp.Expense	58.75
606401	Harold B. Craig	Workers' Comp.Expense	868.00
606402	Harold B. Craig	Workers' Comp.Expense	217.00
606403	State Contri.Fund	FICA	67.68
606600	Okla. Empl.Sec. Comm.	Reimb.for benefits paid	9,936.51

1985-1986 T-CASH UNRESTRICTED

603213	Anchor Stone	Crusher Run	1,609.03
603528	Riffe Petroleum Co.	SSI emulsion	588.89
603937	Findley Welding Supply	Oxygen & Acetylene	61.38
604028	Pioneer Steel, Inc.	Cold finish rod	30.00
604029	General Tire Service	Tires & tubes	987.00
604065	Flex-O-Lite	Safety lights & Sheeting	711.60
604680	Morrison Paper Co.	Mop heads	19.88
604775	Bowman Distr.	Washers,nuts, & screws	569.72
604919	Advanced Machinery	Chains & nozzles	430.90
604941	J. C. Hamilton	High-C Belt	63.93
604977	Star Headlight & Lantern	Magnetic Base	269.73
6-5113	A-1 Glass Company	Glass	600.86
605173	Cintas Corp.	Uniforms-Dec.	106.50
605175	Texas Industrial Serv.	Floor mat serv.-Dec.	18.90
605176	Cintas Corp.	Uniform & shop Towels	155.72
605265	Pinkley Sales	Cap & Cross	429.00
605266	3M Company	Reflective sheeting	601.20
605277	Hall Signs, Inc.	Aluminum Sign Blanks	3,810.60
605321	Advanced Machinery	Chevron packing set	81.26
605322	Metals for Industry	HR Bar	25.00
605323	Ferguson Enterprises	T&C Pipe	30.09
605431	Flasher Co.,Inc.	Flasher Rental-Dec.	1,615.60
605435	KTUL-Television	Tower Rental	70.00
605449	All Tire Companies	Radial Tires	137.80
605450	Jernigans Home & Farm	Chain saws	634.00
605451	Wilkerson Chevrolet	Windshield wiper	16.80
605452	T. D. Canvas & Mfg.	Truck tarps	297.00
605462	J. C. Hamilton	Auto parts	20.03
605480	Texas Industrial Serv.	Safety Mat Service	21.50
605547	Victor Welding Supply	Est. to repair regulators	17.00
605549	Auto Battery & Elec.	Repair auto parts	118.26
605550	Albert Equipment	Brake Booster-Head light	243.76
605578	Yaffe Iron & Metal Co.	Steel	32.31