

MONDAY, APRIL 8, 1985 CONTINUED

1984-85 CC HEALTH CONTINUED

3612	Philip Van den Dool	March Travel	72.16
3613	Deborah Lawhorn	March Travel	106.92
3614	Simplex Time Recorder	Annual Maint.Charge	38.00
		Agreemt. to 2/28/86	
3615	Victor Welding Sply.	Cyliner Demurrage	24.60
3616	Melanie Marsh	March Travel	96.14
3617	LaVanche Hawkins	March Travel	88.66
3618	Ruth Kruse	March Travel, In-Serv.	224.49
3619	John Woodruff	March Travel	127.82
3620	Med.Personnel Pool, Tlsa	Professional services	263.08
3621	Jarqulian Lee	July/84 to Mar/85 Travel	126.94
3622	Southwestern Bell	Child H. to 4/20/85	163.82
3623	Lillie Davis	Pro.Serv. for 3/85	450.00
3624	Osteopathic Pathologists	March 85 Lab charges	2,346.30
3625	John W. Cleary	1985 Annual Conference	125.00
3626	Carol Clingan	March Travel	18.70
3627	Sally Eads	Feb. & March Travel	61.80
3628	Mirex Corp.	Lease Pymt. #53	146.00
3629	Mirex Corp.	Drum usage to 3/31/85	81.61
3630	The Oxford Co.	March Refuse Serv.	65.00
3631	Daniel Wolff, M.D.	Cons.Clinician to 3/27/85	240.00
3632	Cynthia Factor	Travel for Feb. & Mar.'85	27.72
3633	American Lift	Elevator Maintenance	139.23
3634	Melissa Gray	March Travel	163.68
3635	Nicholas T. Kondos	March Travel	179.52
850408	State Contribution Fnd.	FICA	58.75
850408	Blue Cross/Blue Shield	Health Care	16,042.84
850408	Prudential Health Care	Health Care	9,576.08
850408	Atlas Life Ins.	Life Insurance	3,560.49

1984-85 PARKING METER FUND

508102	Oklahoma Tax Commission	Est.March '85 St.&Cty.Pkng.	465.10
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1984-85 PARKING DEPOSITORY

502215	Wise Lighting Co.	Replace security lights	450.00
503495	Mid-Continent Concrete	Concrete for Rt.wall	1,325.00
505581	Pennington Seed	Fertilizer	4,912.20
505752	Natkin & Co.	Plumbing maintenance	213.81
506461 Emergency	Okla. Lighting Distr.	Quartz lamp contract	1,320.31
506486	Frito-Lay	Fritos etc.	51.84
507068	Natkin & Co.	Plumbing maintenance	70.00
507292	Morrison Paper Co.	Towels, hand soap etc.	461.92
507532	Harris Supply Co.	Filters	93.24
507535	Burnidge Welding Spl.	Abrasive grinding disc.	62.00
507822	Loomis Armored	Armored Car Serv.	364.00
507888	Guaranty Exterminating	Exterminating 3 '85	138.00
507941	Wesche Co.	Bolts and drill bits	111.57
507942	Murray Womble Co.	Kick & Push Plate	30.90
508010	Coffee System	Coffee	213.00
508018	Keystone Sand and Gravel	Topdressing Sand	2,184.00
508019	Leach's Hardware	Sand blasting kit	75.35
508201	Okla. Tax Comm.	Okla. Tax Comm.	4,188.42
508286	Allied Bearing Sply.	Bearings & Parts	30.26
508340	Rainbo Baking Co.	Bread supplies	49.61
508344	Foremost Dairies	Milk supplies	6.25
508346	Bridges Ford Tractor	Air, Oil, & Fuel filters	337.88
508350	Nelson Electric	Copper wire	399.75
508352	Combined Technology	Conduit & couplings	1,110.54
508415	Arnold's Produce	Produce	41.10
508589	Beverage Products	Pepsi syrup	436.75
508590	Frito-Lay	Fritos etc.	278.83
508591	Golden Eagle	Beer	122.00
508592	Beer Distr.	Beer	69.10
508597	Lance, Inc.	Granola bars etc.	216.80
508599	Campbell Wholesale Co.	Candy	622.99
508629	Hodges Quality Meats	Meat supplies	241.96
508636	Mid-Central Sysco	Food supplies	164.08
508736 Emergency	Lock-Doc	Repair dead bolt locks	30.00
508774	MSI Communications	Rental - Beeper Serv.	337.50
508781	Foremost Dairies	Milk supplies	11.90
508783	Lance, Inc.	Frito supplies	87.90
508784	Lakeshore Food Systems	Dill Pickles	201.60
508785	Campbell Wholesale	Candy	284.05
508824	Tulsa Tie-Scaping	Railroad Ties	1,900.00

1984-85 SPECIAL PROJECTS

508667	Dale Wolfe & Linda Diffie	Oakhurst Sewer Project	1,282.67
508668	Taneha Utilities	Sewer Tap Fees	50.00
850408	Blue Cross/Blue Shield	Blue Cross	301.86
850408	Atlas Life Insurance	Life Insurance	41.10