

MONDAY, APRIL 28, 1986 CONTINUED

1985-1986 CC HEALTH CONTINUED

3948	AT&T Information	Services	51.71
3949	Exec.Courier Service	Services	26.15
3950	Virginia L. Fredrick	Refund	100.00
3951	Comtel Systems of Tulsa	Services	420.94
3952	AT&T Information	Services	4.10
3953	Pro.CivilEng.Book Club	Ref.Book	29.30
3954	State Agency/Surplus Prop.	Supplies	41.00
3955	Okla. Nat'l.Gas Co.	Services	22.84
3956	Tulsa Medical College	Services	2,363.00
3957	Mini Storage #7	Rent	30.00
3958	Honeywell Protection	Services	32.00
3959	Empire Maint.	Services	698.00
3960	Okla. Lighting	Supplies	918.60
3961	Carol Elrod	Services	94.16
3962	American Journal of Inf.	Ad	248.00
3963	Public Service Co.	Services	46.45
3964	Okla.Nat'l.Gas Co.	Services	62.88
3965	Southwestern Bell	Services	84.24
3966	OG&E	Services	53.92
3967	Essie Bartlett	Services	360.00
3968	Data General Corp.	Services	2,731.00
3969	AT&T Information	Services	2,605.87
3970	Nightingale-Conant Corp.	Supplies	43.00
3971	Denise Terrill	Travel	64.78
3972	Sate Health Dept.	Licenses	1,025.00
3973	City of Tulsa	Licenses	7,070.00
3974	Domestic Violence Intervntn.	Services	13,000.00
3975	Metropolitan Human Serv.	Services	9,000.00
3976	Tulsa Mental Health Council	Services	14,000.00
3977	Geary Wade Jones	Services	37.50
3978	David Harris	Services	326.70
3979	Okla. Nat'l.Gas	Services	145.88
3980	Valerie Sherkat	Refund	100.00

1985-1986 PARKING METER FUND

609940	Charlotte Money	Refund	9.00
609941	Joanna Smith	Refund	30.00
609942	Laura Furr	Refund	30.00
609943	Waunema Hayward	Refund	9.00
609944	Mary Jo Chuckluck	Refund	21.00
610273	DTU Parking Division	Spaces	18,035.87

1985-1986 PARK FUND

860428	Fourth Nat'l.Bk.D.I.R.	Fed. Tax	781.65
860428	Okla. Tax Commission	State Tax	95.03
860428	State Contribution	FICA	2,116.28
860428	Park Dept.	Payroll	14,799.17
603570	Indian Lock & Safe	Supplies	93.50
607325	Modlin Recreation Equip.	Supplies	11,905.00
608674	Metals for Industry	Supplies	366.13
608676	Okla. Army Surplus	Supplies	120.96
608803	Gold Carts of Okla.	Supplies	587.60
609054	Gates Hardware	Supplies	35.28
609056	Enlow's Ford Tractor	Supplies	195.62
609200	Metals for Industry	Supplies	331.87
609254	Paul Blakeney Co.	Supplies	129.90
609260	Enlow's Ford Tractor	Supplies	275.04
609284	Beverage Products Corp.	Supplies	924.00
609410	Omega Medical Supply	Supplies	65.15
609462	Enlow's Ford Tractor	Supplies	1,703.74
609851	Commercial Lumber Co.	Supplies	782.00
609929	Beer Distri.	Supplies	30.45
609930	Foremost Dairiers, Inc.	Supplies	27.71
609938	Eddie Shackelford	Reimbursement	30.75
609958	W. W. Grainger	Supplies	525.44
609960	Emergency Nick Knott Turf	Supplies	114.50
609999	Sunglow, Inc.	Supplies	239.25
610000	Findley Welding Supply	Rental	33.30
610001	Safety-Kleen Corp.	Supplies	44.25
610022	Patty Lyons	Reimbursement	29.38
610023	Fred Daniel	Insurance	698.00
610055	Monfort Food Distr.	Supplies	233.00
610056	Mid-Central/Sysco	Supplies	190.30
610057	Frito-Lay, Inc.	Supplies	115.24
610058	Campbell Wholesale Co.	Supplies	96.36
610059	Lady Baltimore of Mo.	Supplies	32.10
610063	Hodges Meats	Supplies	55.95
610064	Emergency Harding Glass Industries	Supplies	60.00