

MONDAY, JUNE 3, 1985 CONTINUED

1984-85 T-CASH UNRESTRICTED CONTINUED

510217	Fred Jones Ford	Fuel pump	19.37
510220	Midwestern Equip.	Filters & gaskets	208.16
510221	Emergency Swinson Chevrolet	Fan Belt	6.26
510222	Industrial Oils	Engine & hydraulic oil	590.15
510226	Morrison Paper	Plastic bags	128.40
510227	Scott Rice	Office supplies	22.44
510231	Brake rebuilders	Brake shoes/seal	41.18
510232	Swinson Chevrolet	Brake drum	91.08
510233	Albert Equipment	Gauge & braker	19.20
510304	Bailey Battery	Batteries	137.36
510451	Industrial Oils Unlmted.	Motor oil	251.90
510464	Emergency 4 States Motor Parts	Car.kit.	43.45
510749	Industrial Oils	Transmission/hydraulic oil	1,099.00
510757	Emergency L. A. King Corp.	Defuser layin/tape	82.46
510758	Midwestern Equip.	Cylinder barrel	683.95
510759	Emergency United Engines, Inc.	Gaskets/filter	12.22
510864	Emergency Combined Technology	Copper wire	19.68
510949	Guardian Security	To move alarm system	35.00
510950	Guardian Security	Monitoring fee	45.00
510952	Tulsa Communication	Radio maint. & repair	685.00
510992	Emergency Tulsa Tractor	Blades	193.20

1984-85 CIVIL DEFENSE

850603	Tulsa Municipal Empl.	Credit Union	385.00
503857	Boren Zink Safety	Safety Equipment	1,727.60
503858	Boren Zink Safety	Safety Equipment	2,334.00
503859	Boren Zink Safety	Safety Equipment	2,190.00
509684	Adventure Travel Serv.	Conference	388.00
510477	Southwestern Bell	May Billing Phone	32.15
510478	Southwestern Bell	May service/C.D.	25.62
850603	United Way	United Way	8.00

1984-85 PARK DEPOSITORY

850603	State Contribution Fund	FICA	20.76
507528	Metals for Industry	#5 Rebar	308.77
507894	Wait Sales Co.	Switch/solenoid/brakes	667.22
508787	Brown Mechanical Serv.	Refrig.equip.	921.11
509728	Midwest Steel Corp.	Corrugated metal pipe	200.49
509776	Georgia-Pacific Corp.	Siding & plywood	313.47
509969	Sooner Suds	Beer	195.70
509970	Rainbo Baking	Bread	164.31
509972	Beer Distributors	Beer	99.60
510209	Murray Womble Co.	Door closer	124.00
510237	Foremost Dairies	Milk products	8.50
510375	Georgia-Pacific Corp.	Plywood	35.81
510377	Utility Supply	Auto parts	125.80
510412	Foremost Dairies	Milk supplies	5.19
510601	Emergency American Fence Co.	Line Post	22.30
510665	Campbell Wholesale Co.	Candy supplies	900.93
510824	Internal Revenue Serv.	Federal beer license	24.00
510835	Beverage Products	Pepsi premix	160.00
510838	Hodges Meats	Meat supplies	418.43
510924	Cam-Coors	Beer	218.00
510927	Golden Eagle Distr.	Beer	767.80
850603	Dorothy Byrd	Salary	147.19

1984-85 SPECIAL PROJECTS

511343	F. Duke & J. I. Bracken	Oakhurst CDBG Program	7,500.00
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1984-85 CC HEALTH FUND

4308	Reed & Carnrick Pharmaeu.	Kewll Lotion, shampoo	52.68
4309	Xerox Corporation	Xerox typewriters	3,148.00
4310	Scott Rice	Swivel tilt chairs	4,660.80
4311	Taylor Paper Co.	90 lb.card stock	85.65
4312	Hospital Products	Misc.Supplies	254.00
4313	Scott Rice	Rubber Stamps	46.70
4314	Hospital Products	Misc.Supplies	104.75
4315	Scientific Instruments	Fitting, Connector	133.12
4316	Allied Analytical Systems	Temp.Sensors,Lamp	700.98
4317	Sybron Barnstead	Switch,Heater,Silica	718.28
4318	Evergreen Scientific	Tube-Glass	29.87
4319	Millipore Corporation	Filter flasks,Gasket	769.48
4320	Travenol Laboratories	Gloves	38.70
4321	Schering	Emko Foam, Gynelotrimin	2,845.80
4322	Upsher Smith Laboratories	Ferrous Gluconate	235.44
4323	Besco Supply Co.	Air Grill	4.17