

MONDAY, MAY 19, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

4276	Raco Enterprises, Inc.	Services	6.00
4277	Admiral Square	Services	1,664.46
4278	Expo Square	Security	160.00
4279	Exec.Courier Serv.	Services	41.42
4280	Delores M. Wagster	Services	185.35
4281	City of Tulsa	Services	12.14
4282	AT&T Information	Services	18.25
4283	Southwestern Bell	Services	3.50
4284	Loomis Armored	Services	220.00
4285	Jeff Leland	Services	80.00
4286	Roger D. Randolph	Travel	77.86
4287	Mirex Corp. of Okla.	Maintenance	820.00
4288	Four Seasons Pest Control	Spraying	50.00
4289	Matthew B. Delaney	Services	325.00
4290	Kathy M. Smims	Supplies	6.32
4291	City of Tulsa,Fin. & Rev.	Services	353.50
4292	S. W. Yellow Pages	Adv.	478.50
4293	Public Service	Services	39.35
4294	Okla. Nat'l.Gas Co.	Services	380.57
4295	Sally Eads	Travel	23.37
4296	Fern Ehrenrich	Travel	6.15
4297	Roger Randolph	Training	127.50
4298	Edgar M. Cleaver, M.D.	Training	130.00
4299	Mark Fleming	Services	250.84
4300	Michael Wright	Training	254.84
4301	Verdigris Valley Elec.	Services	20.54
4302	The Oxford Co.	Services	65.00
4303	Air Pollution Control	Membership	75.00
4304	A. L. Welding	Rent	19.00
4305	C. V. Mosby Co.	Ad	84.00
4306	Geary Wade Johns	Services	30.00
4307	David E. Harris	Services	290.00
4308	Prof.Health Personnel	Services	1,534.00
4309	James R. Wade	Travel	48.79
4310	Postmaster	Postage	1,000.00
4311	Scott McQuarters	Services	40.00
4312	Kathy M. Sims	Travel	6.56

1985-1986 PARK FUND

	860519	State Contribution Fund	FICA	59.48
	860519	Fourth Nat'l.Bk.D.I.R.	Fed.WH.	3.00
	860519	Okla. Tax Commission	State Tax WH.	1.11
	860519	Ronald L. Evans	Salary	416.00
608800		Russell Steel	Supplies	615.36
608969		McNabb Stone Co.	Limestone	115.05
609043		Sooner Supplies	Rental	36.02
609048		Bowman Distr.,Barnes Group	Supplies	195.85
609058		McNabb Stone Co.	Crusher run	1,675.07
609193		Bloss Sales & Rental	Supplies	1,064.30
609261		Wait Sales Co.	Supplies	561.75
609588		United Linen & Uniform	Services	70.66
609600	Emergency	Farm & Ranch Supply	Supplies	38.20
609759		Cintas Corp.	Rental	87.50
609790		Curtis Restaurant Supply	Supplies	451.45
609847		Palmer Supply Co.	Supplies	100.40
610060		Cam-Coors	Supplies	330.50
610062		Sooner Suds	Supplies	62.10
610180		Findley Welding Supply	Supplies	55.00
610231		Rainbo Baking Co.	Supplies	196.56
610377		Beverage Products Corp.	Supplies	1,126.80
610384		Scott Rice	Supplies	51.02
610405		Commercial Lumber Co.	Supplies	194.40
610407		Brix, Inc.	Supplies	30.60
610548	Emergency	Dickson Roofing	Repairs	2,782.00
610674		Lance, Inc.	Supplies	452.35
610698	Emergency	Michael Woody	Supplies	4.68
610720		Golden Eagle Distr.	Supplies	659.50
610741		Jerry's Trash Serv.	Services	30.00
610742		Waste Management	Services	926.00
610748		Bixby Public Schools	Repairs	824.02
610754		McCaw Communications	Rent	315.00
610755	Emergency	Commercial Lumber	Cement	38.40
610775		Okla. State Univ.	Registration	270.00