

MONDAY, JUNE 10, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

850610	Atlas Life Insurance	Atlas Insurance	3,720.53
850610	Pru.Health Care Plan	Prucare	10,148.50
850610	Blue Cross/Blue Shield	Blue Cross	15,602.35

1984-85 PARKING METER FUND

510193	Okla. Tax Comm.	Estimate for May, '85	478.90
510905	Downtown Tulsa, Unlimited	Parking spaces-May '85	16,771.81

1984-85 PARK DEPOSITORY

502912	Mansur-Daubert-Strella	LaFortune Heat & AC renov.	4,640.00
507295	A. H. Hummert Seed	Water breakers/valves	670.80
507938	George W. Park Seed	Seeds	126.83
507940	Midwest Racquetball	Balance beam	749.50
508626	Golf Carts of Okla.	Bearings/brushes	1,982.85
508948	Murray Womble Co.	Flush door/locks	443.00
509854	Mid-America Sanitation	Portable restroom	240.00
509862	Kinco, Inc.	Mortar Mixer rental	300.00
509872	Paul Blakeney Co.	Rake	3,806.00
509873	Paul Blakeney	Truckster	2,924.80
509932	Okla. Tax Comm.	Estimate-May '85	8,633.95
510010	Carpenter Paper Co.	Styrofoam cups	240.60
510201	Sonitol of Tulsa	Security Service	207.00
510238	Coffee System of Tulsa	Coffee	131.50
510248	Empire Plumbing	Plumbing parts	45.43
510380	Golden Eagle Distr.	Beer	280.00
510410	Golf Carts of Okla.	Brake shoes	118.40
510413	Foremost Dairies	Milk	9.10
510523	Brix, Inc.	Organizer	19.26
510595	Okla. Lighting Distr.	Bulbs	102.78
510596	Nelson Electric	Copper wire	66.16
510597	Georgia-Pacific	Cedar/nails	84.30
510599	Pro Office Supply	Letter trays	35.01
510604	Plastic Engineering	Plexiglass	11.20
510666	Dabco Equipment	Valves and hoses	462.45
510922	Lance, Inc.	Chips	340.40
510923	Beverage Products	Pepsi products	1,036.75
510926	Rainbo Baking Co.	Bread products	102.18
510933	Cam-Coors	Beer	233.40
510935	Sooner Suds	Beer	128.60
510936	Beer Distr.	Beer	156.40
510939	Frito-Lay	Chips & cookies	276.04
511021	Georgia-Pacific	Redwood	242.45
511027 Emergency	Goodyear Truck & Tire	Tire and patch	24.00
511028	Okla.Lighting Distr.	Vapor Lamp	183.84
511031 Emergency	American Fence Co.	Fence posts	675.50
511032 Emergency	Tulsa Tractor	Roller shell	238.23
511033 Emergency	Wesco	Step down transformer	35.70
511034 Emergency	Solow's Auto Glass	Repair window and entr.	156.16
511036	Okla. Beverage Co.	Coca Cola premix	301.00
511041	Burnidge Welding Sply.	Cutting blades	103.00
511044	Stark Wholesale Sply.	Popcorn oil & chips	387.10
511045	Campbell Wholesale Co.	Caramels	267.95
511088 Emergency	Cornell Cook Emp.	Employee reimbursement	8.06
511099	Hodges Meats	Meat supplies	284.29
511138	Patty Lyons	Employee reimbursement	68.29
511140	J. C. Hamilton	Head light beam	7.52
511141	Combined Technology	Fuse box/conduit	13.07

1984-85 SPECIAL PROJECTS

850610	Blue Cross/Blue Shield	Blue Cross	301.86
850610	Atlas Life Insurance Co.	Atlas Insurance	41.10

1984-85 RESALE PROPERTY

850610	Blue Shield/Blue Cross	Blue Cross	611.27
850610	Pru.Health Care	Prucare	80.47
850610	Atlas Life Insurance	Atlas Insurance	90.60

1984-85 ROAD BOND

507419	Standard Industries	Asphalt	1,064.57
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