

MONDAY, JUNE 23, 1986, CONTINUED

1985-86, HEALTH FUND, CONTINUED

4804	Ethel Tilley	Refund	25.26
4805	ONG	Services	121.66
4807	Mirex Corp.	Lease	158.70
4808	United Linen	Service	196.00
4812	Kelly Services, Inc.	Service	566.40
4813	Yale Cleaners	Cleaning	20.00
4814	Gary Cox	Travel	129.56
4815	National Council on Aging	Renewal	50.00
4816	Geriatrics	Renewal	25.00
4817	Lifedata Medical Service	Paps	1,221.50
4818	The Brown Lab.	Services	180.00
4819	Scott Environmental	Rent	59.80
4820	Texaco Refining	Charges	40.89
4822	A. L. Welding	Rental	14.75
4823	Occupational Health	Retrieval	30.00
4828	Continental Water Systems	SERvice	140.00
4832	Jeanne H. Montgomery	Travel	37.72
4834	Phillips 66 Co.	Gas	10.20
4836	AT&T Information	Services	51.71
4835	Hewlett Packard	Maintenance	348.00
4837	Executive Courier Serv.	Service	41.42
4841	Health Care, Inc.	Service	75.08
4843	Big Three Industries	Supplies	9.00
4848	Okla. State University	Training	190.00
4850	Grady Barrens	Training	254.67
4851	Southwestern Bell	Services	86.08
4852	O. N. G.	Service	7.65
4853	ShiewJanitor Service	Service	3,118.26
4854	Walter Bryce Inc.	Coverage	5,717.00
4856	Tulsa Daily Bus. Journal	Adver.	63.16
4857	Gregory D. Ball	Services	40.00
4858	Geary w. Johns	Services	30.00
4859	Scott McQuarters	Services	40.00
4861	Postmaster	Stamps	248.00
4868	Teresa L. Keuchel	Mileage	30.19
4869	Jeff Leland	Services	120.00

PARKING METER DEPOSITORY

607839	O.T. C.	Sales Tax	535.14
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1985-86 PARK FUND

608772	Yaffe Iron & Metal	Supplies	47.11
608779	Wait Sales Co.	Supplies	131.12
608798	Paul Blakeney Co.	Supplies	476.97
609045	McNabb Stone Co.	Gravel	223.28
609047	Ellis Const.	forms	441.60
609049	All Seasons Rental	Supplies	626.35
609050	All Seasons Rental	Supplies	397.05
609057	Dickson Brothers, Inc.	Supplies	79.00
609291	Recreational Survaces, Inc.	Resurfacing	11,196.00
609959	Bart-Son's Custom Caps	Shirts	134.75
610408	Emergency Bradley's Lock and Safe	Latch	33.70
610429	Graves Plumbing Co.	Services	225.00
610480	Rainbo Baking Co.	Supplies	237.18
610714	McMichael Concrete Co.	Concrete	384.00
610722	Owings Sound Specialties	Repairs	123.05
610723	Natkin & Company	Services	339.32
610752	Cintas Corp.	Rental	71.70
611004	Rainbo Baking	Supplies	196.62
611258	Lawnmower Tractor Specs.	Supplies	84.60
611259	Paul Blakeney Co.	Supplies	344.76
611262	Stark Wholesales Supply	Scoops	193.50
611306	Beverage Prods. Corp.	Supplies	1,612.60
611380	Emergency Tulsa Brake & Clutch	Parts	203.50
611381	Keystone Equipment	Supplies	1,313.72
611430	Hobby Lobby Creative Center	Supplies	45.47
611431	Ehrle's Part & Carnival	Supplies	52.90
611573	STuart C. Irby Co.	Sockets	87.74
611591	Stark Wholesale Supply	Supplies	161.63
611600	Campbell Wholesale Co.	Supplies	1,725.08
611675	Zep Manufacturing Co.	Supplies	161.31
611677	Foremost Dairies, Inc.	Supplies	23.18
611680	Morrison Paper Co.	Supplies	335.57
611682	Greer Electric Co.	Motor	89.73
611685	Rogers Plumbing, etc.	Water Heater	533.07
611690	Moulder-Oldham Co.	Supplies	67.11
611692	W. W. Grainger Co.	Supplies	320.03
611693	Lawnmower Tractor Specs.	Trimmer	245.00
611694	Wesche	Sawbuck	545.03