

MONDAY, JULY 22, 1985 CONTINUED

1984-1985 PARK DEPOSITORY CONTINUED

512180	Yoder Brothers, Inc.	Mums	109.07
512187	McMichael Concrete	Concrete	105.00
512188	O K Fire Protection	Chemical fire ext. w/hose	98.15
512190	Coral Swimming Pool Sply	Vacuum hose	35.00
512191	Lease Lights, Inc.	Rental on security light	90.00
512192	Standard Industries	Cap Rock Limestone	118.54
512194	Kinco, Inc.	Rental of unilift	200.00
512202	Truck Parts & Equip.	Platform Beds installed	7,965.00
512252	Golf Course Supt.	Annual membership dues	145.00
512284	Tulsa Cash Register	Register for Restaurant	580.50
512286 Emergency	C & C Tile & Carpet	Tile & Grout	10.69
512287	Tulsa Cash Register	38mm Register Tape	226.64
512288	O K Fire Protection	Annual serv. inspection	70.40
512305 Emergency	Lester's Gear & Auto Pts.	Pin & pinion	264.51
512311	Allen's TV & Appl.	Window air-conditioner	485.00
512347	Paramore Supply	Wrench sets & pliers	129.23
512348	Ace's Detector Serv.	Metal locator	158.00
512349	B-Clean Besel	Toilet tissue/towels	141.00
512351	Mid American Tool	Builders level	249.15
512362	Ashcroft Specialty	Repair scoreboard	300.00
512403 Emerergency	Mid-American Tool & Equip.	Sledge Hammer Handles	13.50
512478	Hodges Meats	Meat supplies	550.27
512479	Arnold's Produce	Produce	67.00
512482	Mid-Central/Sysco	Food supplies	313.21
512483	Campbell Wholesale Co.	Gum & tobacco supplies	3,911.46
512526 Emergency	Solow's Auto Glass	Replace Pro Shop window	153.51

1985-1986 PARK DEPOSITORY

600267	Len Sauer	Registration Fee	650.00
600268	Michael Woody	Registration Fee	650.00
600269	John Dobbins	Registration Fee	650.00

1984-1985 CC HEALTH FUND

5090	Dictaphone Corp.	Foot pedal for Dictaphone	74.70
5091	E. R. Squibb & Sons	25/5cc vials yellow fever	492.00
5092	G & S Electronics	Install Antenna	98.00
5093	Commercial Lumber	June misc.supplies	23.87
5094	Tab of Tulsa, Inc.	Tab year labels	16.95
5095	POH Inc.	Adult & children brushes	1,037.50
5096	Tulsa Paper Co.	Roll of paper	56.60
5097	Curtin Matheson	Lab misc supplies	501.54
5098	American Scientific	Lab misc supplies	476.28
5099	Small Computer Book Clb.	Ref.book programming guide	26.94
5100	BDR Corp.	Serv.Dryers	550.00
5101	Tulsa Camera Record	Polaroid Film	345.00
5102	Community Serv.Council	Human Serv. Atlas	37.50
5103	A.L. Welding Products	Nitrogen gas	140.00
5104	Owens & Minor	Misc. Supplies	25.25
5105	Inmac	Device T-Switch	428.63
5106	Scott Rice	Misc.Supplies	85.00
5107	Spencer Mead	Ampicillin	489.25
5108	Portable Computer Spt.Grp.	Disk	194.95
5109	Western Psychological	1 magazine	28.49
5110	L & M Office sply.	2 drawer desk	299.90
5111	Hach Company	Oxygen test kit	153.39
5112	C & C Tile	Base board/corner	13.60
5113	Trice Electronics	Dennison wire ties	12.63
5114	Sherwin Williams	Misc. Supplies	180.75
5115	Munns Medical Supply	Alcohol, etc.	90.00
5116	Travenol Labs, Inc.	Vinyl gloves	387.00
5117	Lifedata Medical Services	June 1985 paps	264.24
5118	Administrative Serv.	Printing, etc.	1,700.15
5119	Tulsa Cty.Bldg. Operations	Chart rack	27.22
5120	Admiral Square Inc.	Elec.Serv. to 7/8	1,293.64
5121	Southwestern Bell Tele.	Owasso Ctr. to 7/28	39.24
5122	Public Serv. Co.	Jenks Ctr. to 6/2	73.95
5123	Cintas Corp.	Uniforms	76.60
5124	Jeanne Heyser	Pro Serv to 6/28	900.00
5125	Sally Eads	In-Serv. OKC	267.14
5126	Okla. Nat'l Gas	Main Ctr. to 7/5	102.99
5127	Phillips Petro.	Gasoline for June '85	35.01
5128	Brenda Oswald	June Travel	9.68
5129	Southwestern Bell	WIC to 7/20	152.48
5130	Verdigris Valley Elec.	Site #171 to 7/5/85	11.02
5131	Bonnie Seigel	October 84 to 4-85 travel	154.66
5132	ORU Family Practice	June 85 cons. fee	480.00
5133	Okla. Osteo. Hosp.	June 85 lab charges	864.00