

MONDAY, AUGUST 12, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

0315	William Purifoy	Pro.Serv. for July '85 Sec.	80.00
0316	Kim Kirk, M. D.	Pro.Serv. for July '85	1,360.00
0317	Alan Conger	July Travel	31.57
0318	L. D. Roland	July Travel	202.34
0319	Carol Clingan	July Travel	21.53
0320	Curtin Matheson Scientific	4C Dual-Pack	39.00
0321	The Jimmie Jones Co.	Cylinder rental	7.50
0322	Williams and Wilkins	Maint. of Med.Bacteria Vol I	71.96
0323	American Lift	Elevator maintenance	153.85
0324	The Oxford Company, Inc.	Refuse serv. for July '85	65.00
0325	City of Tulsa, Utilities	Service to 7/10	82.55
850812	Atlas Life Insurance	Empl. & Cty. portions	3,545.10
850812	Blue Cross/Blue Shield	Empl. & Cty. portions	13,269.74
850812	Prudential Health Care	Empl. & Cty. portions	12,741.59

1984-1985 PARK DEPOSITORY

505650	Nick Knott Turf Equip.	Fairway Fertilizer	3,220.00
508285	Public Management Inst.	Technique books	98.00
509845	Brown Mechanical Services	Maint.for May '85-Refrig.	491.70
509850	Natkin & Company	Maint.for May '85-Plumbing	750.00
510243	Brown Mechanical Services	Maint.for June '85-Refrig.	480.01
510367	Foremost Dairies, Inc.	Milk supplies	9.10
510520	Keystone Sand & Gravel	Mason Sand	49.90
510836	Combined Technology	Electrical supplies	1,268.20
510929	Coffee System of Tulsa	Coffee etc.	43.50
510934	Lance, Inc.	Peanuts etc.	1,353.55
510970	Rainbo Baking Company	Bread supplies	151.92
510971	Rainbo Baking Company	Bread supplies	133.12
510981	Cam-Coors, Inc.	Beer	400.00
510987	Beer Distributors	Beer	183.55
511020	Keystone Sand & Gravel	Sand	840.00
511079	Midwest Racquetball	Beam, Springboard, & freight	1,382.50
511284	Beverage Products	Pepsi products	2,739.57
511287	Okla. Beverage Co.	Coca Cola products	1,110.30
511334	Sherwin Williams Co.	Paint supplies	164.96
511335	Natkin & Company	Remove & repair pool pump	860.00
511351	Enlow's Ford Tractor	Service manuals	161.20
511503	Combined Technology	Electrical supplies	635.39
511506	Saf-T-Glove	Masks & respirators	483.84
511871	Remnant Rug Co.	Encompass Modulus Carpet Squares	1,222.45
512158	Ellis Construction Acc.	Seal, ties, & rebar	405.70
512160	Commercial Lumber Co.	Sliding door set	121.86
512162	Maxwell Supply Co.	Rebar, mesh, & ties	214.68
512163	Star Electric Supply	Belts, boots, & gloves	473.01
512164	Treat-Rite Water Lab.	Gas Chlorine	450.00
512165	Hodges Meats	Meat supplies	397.91
512167	Commercial Lumber	Visqueen	69.86
512185 Emergency	Palmer Instrument	Repair of level	30.00
512193	Brown Mechanical Services	Repair Ice Machines	175.00
512306	Midwest Racquetball	Basketball goal mounted	581.00
512333	Palmer Supply Co.	Copper lines	180.85
512350	Tulsa Sheet Metal	Flashing	326.00

1985-1986 PARK FUND

600174	Mid-Central/Sysco	Food supplies	244.79
600180	Rainbo Baking Co.	Bread supplies	59.36
600184	Rainbo Baking Co.	Bread supplies	51.44
600199	Waste Management of Tulsa	Serv.for Park Trash Dumpsters	1,115.50
600202	North Tulsa Sanitary Lndfl.	July '85 dump fees for parks	60.00
600203	Loomis Armored, Inc.	Armored Car Serv.-July '85	398.00
600208	Guaranty Exterminating	July '85 Exterminating	130.00
600214	Owings Sound Specialties	Repair of Sound Systems	96.20
600408	Mid-Central/Sysco	Food supplies	179.13
600409	Tulsa Camera Record	Kodak exposure	155.16
600472	Commercial Lumber	Gate hinges	23.48
600592	Okla. Tax Commission	July '85 Est.Cty & State	9,987.50
600607	Wait Sales Co.	Housing, Oil Seal etc.	198.54
600609	Hertz Equip.Rental	Rental of Dozer	524.00
600615	Hodges Quality Meats	Meat supplies	9.51
600616	Campbell Wholesale	Gatorade & Anacin	899.25
600618	Arnolds Produce	Produce	92.95
600619	Hodges Quality Meats	Meat supplies	245.77
600621	Natkin & Company	Balance on P.O.'s	38.86
600622	Combined Technology	Balance on P.O.	9.10
600623	Public Management	Freight Charges	6.00
600624	Palmer Instrument	Repair of level	15.00