

MONDAY, AUGUST 19, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

0383	Jim Lloyd	In-Serv.Nashville, Tenn.	290.04
0384	World Travel Serv.	Airline Tickets	1,130.00
0385	Admiral Square	Elec. for MCH 8/8/85	1,321.97
0386	Verdigris Valley Elect.	Site #171 for 7/85	22.60
0387	Denise Terrill	July Travel	63.45
0388	Karma L. Jones	Pro.Serv. 8/13/85	40.00
0389	Gary Woodruff	In-Serv.	10.50
0390	Walter Bryce Ins.	Physicians Liab.Ins.	1,288.00

1984-1985 PARK DEPOSITORY

510900	Sooner Suds, Inc.	Beer	47.85
510930	Coffee System	Coffee etc.	109.50
511337	American Plant Products	Vent Control System	578.00
512332	Combined Technology	Panels,fuses, & conduit	364.10
512334	Metro Mechanical Sply	Insulation Pad material	527.83
512339	Paul Blakeney	Fertilizer Spreader	1,485.00

1985-1986 PARK FUND

601091	Emergency	Stockyards Equip.	Hydraulic Hoses	58.24
601095		Cam-Coors	Beer	527.00
601097		Golden Eagle Distr.	Beer	631.95
601098		Mid-America Sanitation	Rent/2 restroom units	120.00
601099		Mid-America Sanitation	Rent/2 restroom units	180.00
601340		Golden Eagle Distr.	Beer	446.10
601341		Cam-Coors	Beer	308.20

1985-1986 SPECIAL PROJECTS

601399	J. I. Bracken	CDBG OAKHURST REHAB. PROJECT	1,375.00
601400	INCOG	CDBG OAKHURST REHAB. PROJECT	937.52
601409	Henry Johnson & Lola Crowl	CDBG OAKHURST REHAB. PROJECT	1,400.00

1984-1985 CC LIBRARY FUND

3107	American Library Assoc.	Display kits	14.36
3109	BDR Engineering Corp.	Timers for hand dryers	101.00
3110	BDR Engineering Corp.	Lock & keys	15.00
3135	Baker & Taylor	Continuations	55.90
3117	Bixby Public Works Auth.	Serv. 6-3-85 to 7-2-85	10.00
3114	Calculator Inc.	Continuations	80.00
3118	City of Broken Arrow	Serv. 6-28-85 to 7-31-85	87.65
3119	City of Sand Springs	Serv. 6-3-85 to 7-2-85	16.35
3105	City of Tulsa	Centrex serv. for June '85	3,475.80
3106	City of Tulsa	Gasoline for June '85	968.42
3120	Collinsvll.Light & Water	Serv. 6-19-85 to 7-19-85	299.14
3108	Computer Sys. & Data Proc.	Equip.rent for Apr.,May,June 2,	3,302.86
3121	Jenks Public Works Auth.	Serv. 6-18-85 to 7-17-85	9.79
3111	Eslick & Millspaugh	Gold sign	39.93
3115	G. K. Hall	Continuations	117.12
3116	G. K. Hall	Continuations	284.86
3113	Motter Bookbinding Co.	Buckrum books	238.08
3122	Okla. Gas & Electric	Serv. 6-14-85 to 7-16-85	98.78
3123	Owasso Public Works Auth.	Serv. 6-15-85 to 7-15-85	9.21
3112	Palmer Supply Co.	Plumbing supplies	92.89
3124	Sperry Utility Serv.	Service to 7-3-85	24.59
3178	City of Tulsa	Water Service	1,233.10
3136	Baker & Taylor	Books	339.55
3137	Baker & Taylor	Books	8,121.61
3138	Baker & Taylor	Books	2,928.71
3139	Baker & Taylor	Books	23,288.95
3154	Baker & Taylor	Books	978.62
3155	Baker & Taylor	Books	100.54
3156	Baker & Taylor	Books	648.87
3157	Baker & Taylor	Books	150.02
3158	Baker & Taylor	Books	183.65
3159	Baker & Taylor	Books	69.84
3171	Baker & Taylor	Books	1,304.25
3172	Baker & Taylor	Books	714.73
3173	Baker & Taylor	Books	1,807.53
3166	R.R. Bowker	Films	267.75
3144	Caedmon Publishers	Discs	16.56
3140	Marshall Cavendish	Books	744.90
3128	Churchill Films	Film	324.00
3160	Cobere	Books	241.50
3176	Doubleday & Co.	Books	55.30
3145	Eastin Phelan	Tapes	197.35