

## MONDAY, AUGUST 26, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

|      |                         |                              |          |
|------|-------------------------|------------------------------|----------|
| 0469 | Univ. of Oklahoma       | Serv. for 7/85               | 1,365.00 |
| 0470 | Southwestern Bell       | Air site #126 & #139 to 9/10 | 67.44    |
| 0471 | Comtel Systems of Tulsa | Serv. for main Ctr. 8/85     | 519.17   |
| 0472 | O G & E                 | Air Site #174                | 74.79    |
| 0473 | Mini Storage #7         | Storage for 8/85             | 118.00   |
| 0474 | Lotus Subscription      | Subscription for Lotus       | 24.00    |
| 0475 | McCombs Trust Account   | Refund of Swimming pool lic. | 50.00    |
| 0476 | H. L. Moores            | Misc. Supplies               | 312.84   |
| 0477 | Karma L. Jones          | Pro.Serv. 8/20/85            | 40.00    |
| 0478 | Med. Personnel Pool     | Nursing Serv. for 7/85       | 1,361.15 |
| 0479 | Dawna J. Willett        | Pro.Serv. to 8/23            | 817.89   |
| 0480 | Janice L. Cox           | Pro.Serv. to 8/30            | 788.77   |
| 0481 | Jeanne Heyser M.D.      | Pro.Serv. for 8/85           | 1,980.00 |
| 0482 | Dawna J. Willett        | Pro.Serv. to 8/30            | 371.77   |

1984-1985 REVENUE SHARING

|                  |                     |             |          |
|------------------|---------------------|-------------|----------|
| 506265           | Standard Industries | Screenings  | 392.04   |
| 509436           | Standard Industries | Asphalt     | 1,853.37 |
| 510764           | Standard Industries | Asphalt     | 1,453.17 |
| 512415 Emergency | McNabb Stone Co.    | Crusher Run | 452.85   |

1985-1986 REVENUE SHARING

|        |                       |               |          |
|--------|-----------------------|---------------|----------|
| 600115 | Hearon Steel          | Steel         | 3,847.95 |
| 600721 | Hughes Lumber Co.     | Black Celotex | 42.70    |
| 600722 | Commercial Lumber Co. | Cement        | 74.80    |
| 600906 | Maxwell Supply        | Snap ties     | 80.00    |

1984-1985 PARK DEPOSITORY

|        |                         |                          |          |
|--------|-------------------------|--------------------------|----------|
| 509434 | Thompson-Hayward        | Chlorine & chemicals     | 2,413.40 |
| 510245 | Natkin & Company        | Plumbing & maint-June    | 742.98   |
| 510988 | Beer Distributors       | Beer                     | 98.05    |
| 511103 | Murray Womble Co.       | Lockedge/door closer     | 218.00   |
| 511289 | Frito-Lay               | Fritos                   | 964.16   |
| 512047 | A.M. Leonard            | Tree protectors etc.     | 733.69   |
| 512178 | Scovil & Sides Hardware | Lock & Strike            | 135.75   |
| 512303 | McNabb Stone Co.        | Rock for surface tmt.    | 7,689.61 |
| 512304 | McNabb Stone Co.        | Crusher Run              | 1,320.00 |
| 512340 | Emco Termite            | Termiting Parks Bldg.    | 150.00   |
| 512383 | O'Connor Okla Co.       | Heat pump                | 1,446.40 |
| 512473 | Natkin & Company        | Plumbing maint. June '85 | 380.10   |

1985-1986 PARK FUND

|                  |                           |                             |          |
|------------------|---------------------------|-----------------------------|----------|
| 600183           | Rainbo Baking Co.         | Bread & buns                | 96.85    |
| 600610           | Thompson-Hayward Chemical | Bicarbonate of Soda         | 404.75   |
| 600748           | Sand Springs Trophy Co.   | Tennis Trophies             | 112.50   |
| 600751           | Commercial Lumber Co.     | Cedar & cement              | 161.89   |
| 600752           | Okla. Lighting Distr.     | Quartz lamp & bulbs         | 1,409.88 |
| 600755           | Broken Arrow Ledger       | Ground water usage          | 64.60    |
| 600758           | Foremost Dairies, Inc.    | Milk                        | 9.10     |
| 600808           | Campbell Wholesale        | Candy supplies              | 1,191.45 |
| 600883 Emergency | Murray Womble Co.         | Door frame                  | 40.00    |
| 600929           | Georgia-Pacific Corp.     | Nails                       | 124.46   |
| 600936           | Mel's Auto Electric       | Rebuilt starter             | 170.00   |
| 601094           | Foremost Dairies          | Milk                        | 9.10     |
| 601096           | Rainbo Baking             | Bread & buns                | 96.57    |
| 601101           | United Linen              | Monthly serv. July '85      | 80.31    |
| 601162           | McNabb Stone Co.          | Rock & haul                 | 192.94   |
| 601275           | Burgess Hardware          | Lockable bolts              | 23.96    |
| 601282           | Arnold's Produce          | Produce                     | 113.68   |
| 601287           | Sonitrol of Tulsa         | Sec.serv./LaFortune Rest.   | 207.00   |
| 601289           | Waste Management          | Serv. Park Trash Aug. '85   | 477.00   |
| 601294           | McCaw Communications      | Beeper Serv. Aug. '85       | 416.00   |
| 601308 Emergency | Solow's Auto Glass        | Replace broken glass        | 89.27    |
| 601309           | JSJ, Inc.                 | Programming fee             | 49.50    |
| 601310           | Cintas Corp.              | Uniform rental-July '85     | 93.90    |
| 601313 Emergency | NCR Corporation           | Repair NCR Cash register    | 224.00   |
| 601314           | Auto-Chlor System         | Detergent & rinse           | 198.00   |
| 601318           | All Seasons Rental        | Rental power trowl          | 42.00    |
| 601319 Emergency | Jones Aluminum            | Repair screen & spline      | 30.96    |
| 601322           | Hodges Meats              | Meat supplies               | 225.54   |
| 601324           | Mid-Central/Sysco         | Food supplies               | 238.98   |
| 601333 Emergency | Evans Electric Mtr.       | Electric motor part         | 459.66   |
| 601334 Emergency | Burgess Hardware          | Locking bolt & master lock  | 23.98    |
| 601350           | Loomis Armored            | Armored Car Serv. Aug. '85  | 432.00   |
| 601351           | Jerry's Trash Serv.       | Trash Serv. Bixby. Aug. '85 | 30.00    |