

MONDAY, AUGUST 11, 1986 CONTINUED

1986-1987 CC HEALTH FUND CONTINUED

0291	Iris Davis	Travel	4.10
0292	Montgomery Elevator Co.	Services	358.53
0293	Telex Computer Products	Maintenance	49.00
0294	City of Broken Arrow	Services	9.09
0295	Roger D. Randolph	Travel	56.32

1986-1987 SPECIAL PROJECTS

	860811	Prudential Insurance	Disability	40.48
	860811	Prudential Insurance	Dental	52.40
	860811	Blue Cross/Blue Shield	Health Care	211.70
	860811	Prudential Health Care	Health Care	201.95
610451		Fire Control Systems	Supplies	585.00
610975	Emergency	J. Brophy & Sons	Supplies	1,181.86
611333		Wesche Co.	Supplies	2,127.86
700477	Emergency	Wesche Co.	Supplies	16.24
700478	Emergency	Frank Paxton Lumber	Supplies	92.25
700479	Emergency	Ferguson Enterprises	Supplies	19.85
700480	Emergency	Eve, Inc.	Supplies	77.24
700481	Emergency	Plunkett Co. of Okla.	Supplies	27.84
700482	Emergency	Commercial Lumber	Supplies	39.24
700483	Emergency	Commercial Lumber	Supplies	146.44
700484	Emergency	Harding Glass Industries	Supplies	30.35
700485	Emergency	Wesche Co.	Supplies	24.40
700569	Emergency	Empire Plumbing Supply	Supplies	3.54
700570	Emergency	Okla. Lighting Distr.	Supplies	11.80
700571	Emergency	O K Fire Protection Co.	Supplies	86.35
700572	Emergency	Empire Plumbing Supply	Supplies	23.94
700573	Emergency	C&C Tile & Carpet	Supplies	13.05
700765	Emergency	Cope Plastics	Supplies	33.10
700770	Emergency	Empire Plumbing	Supplies	32.92
700771	Emergency	Nelson Electric Supply	Supplies	44.10
701054	Emergency	Fire Control Systems	Supplies	230.00
701059	Emergency	A-1 Rental & Supply	Rental	32.10

1986-1987 PARKING FUND

700810	Joseph D. Casey	Refund	9.00
700811	Jacqueline Young	Refund	30.00
700812	David E. Roberts	Refund	9.00
700813	Charles D. Gilliam	Refund	30.00
700894	DTU Parking Division	Spaces	18,591.06

1986-1987 PARK FUND

609845	Recreational Surfaces	Resurface	7,480.00	
610140	McMichael Concrete Co.	Concrete	731.00	
610182	Recreonics Corp.	Supplies	53.59	
610750	Brown Mechanical Serv.	Repairs	453.58	
612122	Carpenter Paper Co.	Supplies	251.80	
612125	Natkin & Co.	Services	124.00	
612129	B-Clean Besel Supply	Supplies	40.80	
612599	Wilco Guttering Co.	Supplies	130.00	
612625	Cam-Coors, Inc.	Supplies	101.50	
612626	Cam-Coors, Inc.	Supplies	101.50	
612695	Sooner Suds, Inc.	Supplies	31.90	
612711	Golden Eagle Distr.	Supplies	486.95	
612849	Beverage Products Corp.	Supplies	2,078.25	
612874	Lance, Inc.	Supplies	1,833.05	
613021	All American Trophy Ctr.	Supplies	136.00	
613022	Stark Wholesale Supply	Supplies	166.20	
613023	Stark Wholesale Supply	Supplies	548.58	
613266	Stuart C. Irby	Supplies	481.30	
700253	Okla. Tax Commission	Taxes	9,906.89	
700255	Four Seasons Pest Control	Services	344.50	
700258	North Tulsa Sanitary Landfill	Services	80.00	
700262	Mid-America Sanitation	Rental	60.00	
700276	Cintas Corp.	Uniforms	70.00	
700278	United Linen & Uniform	Services	88.23	
700283	Sooner Supplies	Services	25.73	
700508	Golf Carts of Okla.	Supplies	4,968.00	
700787	Findley Welding Supply	Rental	3.70	
700790	Stuart C. Irby Co.	Supplies	72.66	
700791	Emergency	Auto Battery & Electric	Supplies	130.12
700792	Emergency	Arsco's Auto Cool Ctrs.	Repairs	145.35
700835	George W. Phillips	Registration	235.00	
700844	Emergency	Scott Rice	Supplies	33.00
700847	Wm.E. Davis & Sons	Supplies	112.71	
700848	Hodges Meats	Supplies	150.02	
700926	NCR Corporation	Supplies	32.22	