

MONDAY, SEPTEMBER 9, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

0693	Max Shelton	August Travel	215.87
0694	James F. Storzier, III	August Travel	105.99
0695	Philip H. Van Den Dool	August Travel	67.45
0696	L. D. Roland	August Travel	102.50
0697	Karma L. Jones	Security/Main Ctr. 9/85	40.00
0698	Leslie Bialas	August Travel	33.99
0699	Jeri Goen	August Travel	44.69
0700	Ruth M. Collier	July 23-Aug. 31 Travel	36.90
0701	Mary Downing	August Travel	47.15
0702	Geraldine Ling	August Travel	31.16
0703	Jackie Strayhorn	August Travel	28.29
0704	Vicki Weiner	August Travel	13.12
0705	Beverly Ann Watson	August Travel	41.82
0706	Mary Ann Welker	August Travel	72.16
0707	The Univ. of Okla.	Serv. for 8/85	1,260.00
0708	Dorothy Lee Dews	August Travel	233.50
0709	Alan T. Bartlett	August Travel	215.46
0710	Neil Hampton Walker	August Travel	228.17
0711	Billy P. Keener	August Travel	209.51
0712	Mark Radzinski	August Travel	191.68
0713	Terry Silva	August Travel	190.24
0714	Wendell Wilkinson	Pro.Serv. for 8/85	1,564.00
0715	Iris Davis	August Travel	49.61
0716	Anna Jean Kurzyna	In-Serv. August Travel	222.09
0717	Evelyn Shackelford	In-Serv. August Travel	75.61
0718	Gary B. Cox	Pro.Serv. 8/85	1,564.00
0719	Jerry Neel	Pro.Serv. 8/85	1,564.00
0720	Nicki Taylor	Pro.Serv. to 9/3/85	333.75
0721	Mark Fleming	August Travel	30.55
0722	Peggy A. Morgan	August Travel	20.50
0723	Debbie Moses	Pro.Serv. 8/85	945.00
	850909 Blue Cross/Blue Shield	Blue Cross	13,689.30
	850909 Prudential Health Care	Prucare	12,533.42
	850909 Atlas Life Insurance	Life & Disability	3,627.15

1985-1986 PARKING METER FUND

600651	Okla. Tax Comm.	Aug.'85 State & City Sales Tax	482.20
602022	Downtown Tulsa Unlimited	Leased parking spaces	16,849.15

1984-1985 PARK DEPOSITORY

510235	Brown Mech. Services	Heat & A/c Repair	336.70
511050	Lakeshore Food Systems	Dill Pickles	201.60
511292	Morrison Paper Co.	Drinking cups	2,005.51
511840	Georgia Pacific Corp.	Plywood, sheetrock etc.	1,113.79
512048	Ameican Plant Products	Aqua Cel -R etc.	1,656.65
512161	Anixter - Tulsa	Copper wire	43.60
512307	Hughes Lumber Co.	Masons Cement	203.50
512336	Combined Technology	Dry type transformer	688.92
512352	Hy-Way Asphalt	Emulsion	15,619.61
512497	Combined Technology	Fixtures	433.94

1985-1986 PARK FUND

600193	Brown Mechanical	Heat & A/c repair	820.59
600209	Diamond Electric	Electrical Repair	44.38
600210	Brown Mechanical	Refrigeration Equip.	247.00
600614	Combined Technology	30 AMP disconnect	90.00
600753	Brown Mechanical	Replace compressor	65.50
600756	Beer Distributors	Beer	83.45
600934	Treat-Rite Water Lab.	Gas Chlorine	450.00
601304	Mid-America Sanitation	Portable restrooms, Aug.	180.00
601311	B-Clean Besel	Detergent-Mop head	229.83
601315	Eve, Inc.	Floor wax	97.50
601321	K P Restaurant	Battery timer	14.95
601323	Sherwin Williams Co.	Paint supplies	237.33
601336	Yaffee Iron & Metal	Rebar sections	264.67
601337	Boren/Zinc Safety	Safety supplies	202.68
601354	Okla. Tax Comm.	Est. Aug. City & State Sales Tax	8,810.64
601390	Tulsa Cty. Public Facilities	Rent of exhibit space	700.00
601436	Emergency Mac's Electric Supply	Steel City floor boxes	204.00
601531	Inter-Tribal Indian Club	Share of Ins., Sec., & Rental	600.00
601538	Maxwell Supply Co.	Expansion joint material	88.00
601667	Rainbo Baking Co.	Bread & Buns	70.98
601670	Foremost Dairies, Inc.	Milk	9.10
601757	San-O-Let	Daily service	332.50