

TUESDAY, OCTOBER 15, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

1262	American Lift	Elevator Maints.	153.85
1263	Tulsa Medical College	Sept. '85 Consultants	2,453.50
1264	City of Tulsa	Serv. to 9/12/85	89.67
1265	Janice Cox	Pro.Serv. to 10/8/85	394.38
1266	Bryce Ins.	Insurance Coverage	8,360.00
1267	Tulsa Cty.Legal Sec.Assoc.	In-serv.registration fee	25.00

1985-1986 PARK METER FUND

603365	MaDonna Sue Quinton	Refund for Oct.'85	30.00
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1985-1986 PARK FUND

600181	Coffee System of Tulsa	Coffee Supplies	263.00
600211	Morrison Paper Co.	Paper supplies	630.16
600410	McNabb Stone Co.	Crusher run gravel & haul	281.94
601296	Diamond Electric Co.	Electrical Repair Serv.	316.00
601297	Natkin & Company	Aug.plumbing maint. & rpr.	359.55
601316	Morrison Paper Co.	Towels	90.25
601671	Tri-Sentry Chemical	Red buffing pads	74.24
601715	Bloss Sales & Rental	Auto supplies	627.55
601716	Beverage Products Corp.	Pepsi products	1,660.25
601717	B-Clean Besel, Inc.	Towels & refills	209.34
601766	Lawnmower Tractor Spec.	Tractor parts	49.92
601769	Wait Sales Co.	Pruning shear & parts	1,395.00
601892	Economy Lumber Co.	Formica	68.44
601986	All Seasons Rental	Fuel filter & parts	742.50
601990	All Seasons Rental	Condenser & parts	49.68
601993	All Seasons Rental	Condenser & parts	656.60
602189	Morrison Paper Co.	Paper supplies	22.24
602303	Okla. Tax Comm.	Est.Sept.City & State Tax	5,274.14
602319	Bewley Sweeper Serv.	Commercial Hoaky	25.95
602323	All Seasons Rental	20" Bars & parts	234.57
602486	Ellis Construction Acc.	Loop end wall ties	172.84
602492	Cam Coors, Inc.	Beer	100.40
602500	Diamond Electric Co.	Sept.repair service	255.75
602502	Four Seasons Pest Control	Sept.exterminating	248.50
602503	United Linen & Uniform	Monthly service	76.17
602585	Cherokee Building Materials	Sheetrock & delivered	228.80
602586	Woodwork Manufacturing	Birch door & rails	382.52
602588	Sherwin Williams Co.	Drywall mud	86.00
602593	Stark Wholesale Supply	Cheese sauce & popcorn	1,748.55
602699	Service Merchandise	Metal folding card table	115.32
602708	Emergency Empire Plumbing Sply.	Drain king	22.35
602710	Enlow's Ford Tractor	Mott Mower parts	611.62
602731	Waste Management of Tulsa	July & Aug.Flat rate service	1,220.00
602770	All Seasons Rental	Auto parts	321.13
602783	Emergency Allstate Supply	Shingles	643.20
602784	Admiral Lock & Safe	Deadbolt & installation	80.00
602834	Georgia-Pacific Corp.	Rough Cedar	172.89
602841	Cherokee Building Materials	Sheetrock	118.08
602880	Oklahoma Beverage	Coca Cola products	116.00
602894	Mid Continent Concrete	Concrete & stearox	1,107.00
602908	Combined Technology	Conduit etc.	114.45
602909	Burgess Hardware	Lockable barrel bolts	71.88
602975	Commercial Lumber Co.	Screen wire & staples	628.91
603018	Kinco, Inc.	Rent brick saw & blades	185.50
603019	Hodges Meats	Meat supplies	144.83
603083	McMichael Concrete	Redi-Mix Concrete	216.00
603025	Sooner Supplies	Aug.Rent of Cylinders	6.00
603026	Commercial Lumber Co.	Drywall screws	39.20
603029	Emergency Empire Plumbing	Plumbing parts	22.65
603068	Lindsey Sehorn	Food cost reimbursement	36.02
603077	I N C O G	Registration fee	10.00
603184	Sonitrol of Tulsa	Oct.Security Service	207.00
603185	Charles Cunningham	Tennis Professional Serv.	2,250.00
603187	Loomis Armored, Inc.	Oct. Armored Car Serv.	398.00
603188	Jerry's Trash Service	Oct.Trash Service	30.00
603194	Morrison Paper Co.	Paper supplies	181.82
603254	McCaw Communications Co.	Oct.Beeper rent fee	382.50
603255	Hodges Meats	Meat supplies	86.80
603256	Arnold's Produce	Produce	32.95
603324	Emergency Arrow Safe and Lock	Bolt,labor & service	50.95
603357	Don Austin, Ct. Clk.	Tulsa Cty.Beverage permit	81.80
603383	Sonitrol of Tulsa	Turn power back on	35.00