

MONDAY, MARCH 25, 1985 CONTINUED

1984-85 SPECIAL PROJECTS

508128	Larry VanBeber	Employee reimbursement	630.20
508129	Keith R. White	Employee reimbursement	677.28
508163	J.I. Bracken & Wm.Riley	Oakhurst Sewer contract	6,335.00
508393	Indian Nations Council	Admin. & Rehab.expense	1,378.65
508478	Golden Property Co.	Oakhurst Sewer Contract	7,500.00

1984-85 PARKING METER FUND

507818	Downtown Tulsa Unlimited	Cost of Parking Spaces 1/85	15,869.50
507819	Downtown Tulsa Unlimited	Cost of Parking Spaces 2/85	15,976.09
507820	Chester Barber	Refund for 1/2 month	10.00
508101	Joe F. Waggnor	Refund for March '85	30.00

1984-85 PARKING DEPOSITORY

504090	Recreational Surfaces	Contract -Tennis courts	7,480.00
505088	Wait Sales Company	Riding greensmower	9,000.00
505467	K-P Restaurant Supply	Refrig.Sandwich unit	1,229.07
506527	Midwest Racquetball	Dry line marker	135.00
506847	Midwest Racquetball	Beam cover kits	210.60
506880	Waste Management	Service 2 '85	509.40
506910	Industrial Uniform	Rental 2 '85	68.40
507062	Scott Rice	Office door plates	139.50
507066	Stockyards Equip.	Parts for Turf Diesel	787.03
507233	Wait Sales Co.	Cushman Work cart	5,500.00
507238	Gates Hardware	Supplies for greenhouse	312.56
507242	Crane Supply	Valve for swimming pool	142.50
507293	Carpenter Paper Co.	Shurwipe & cleaner	1,521.31
507355	Del Paint Mfg.	Exterior Finish	375.00
507474	Scott Rice	Office supplies	68.73
507522	Nick Knott Turf	Turf Fungicide	690.00
507523	Jennite Service	Windscreen	151.50
507525	Hospital Products	Scissors	15.00
507539	Coffee System	Coffee	322.00
507561	Wayest Safety	Dust Mask	35.75
507688	Emergency Ferguson Enterprises	Water heater element	19.52
507693	Foremost Dairies	Milk products	7.10
507733	Lance, Inc.	Chip and peanuts	62.75
507734	Rainbo Baking Co.	Bread supplies	39.91
507735	Fadler Company	Food supplies	187.45
507893	Combined Technology	Tape for repairs	41.30
507898	Okla. Beverage	Coca Cola	24.50
507899	Beverage Products	Pepsi syrup	280.40
507904	Hodges Quality Meats	Meat supplies	71.81
507939	Reeve's T. V.	Refrigerator	496.00
507945	Emergency Burnidge Welding	Repair torch gauges	31.59
507997	Gay Wetherill	Reimburse employee	30.93
508011	Beer Distributors	Beer	88.50
508014	Foremost Dairies	Milk supplies	9.55
508015	Emergency Coffee System	Coffee	282.50
508016	Auto-Chlor System	Chlorine & rinse aid	291.00
508044	Leach's Hardware	Weedeater	93.70
508046	Frito Lay, Inc.	Fritos etc.	175.12
508202	Charles D. Cunningham	Tennis Prof. 3 '85	2,250.00
508234	Lance, Inc.	Fritos etc.	209.15
508235	Arnold's Produce	Produce	30.50
508236	Hodges Quality Meats	Meat supplies	190.35
508246	Mid-Central/Sysco Serv.	Food supplies	371.84
508247	Campbell Wholesale Co.	Food supplies	329.85
508264	Richard Bales	West Managmt.School	395.00
508265	Patty Dixon	Reimburse employee	28.82
508333	Morrison Paper	Cups & lids	309.33
508334	Campbell Wholesale	Candy supplies	350.27
508335	Lance, Inc.	Frito supplies	437.65
508337	Golden Eage Distr.	Beer	245.30

1984-85 CC LIBRARY FUND

850325	State Contribution Fnd.	FICA	19,125.23
1900	Susan Baird	Reimbursemt.Med.Exp.	600.00
1901	Jane Cansler	Reimbursemt.Med.Exp.	106.00
1812	City of Tulsa	Pension Fund	14,028.18
1902	Charles Lookout	Reimbursemt.Med.Exp.	600.00
1903	Theresa A. McCall	Reimbursemt.Med.Exp.	600.00
1904	Gretchen A. Mullen	Reimbursemt.Med.Exp.	143.82
1905	Jane R. Novovich	Reimbursemt.Med.Exp.	244.65
1906	Marilyn Shackelford	Reimbursemt.Med.Exp.	268.19
1907	Helen Singleton	Reimbursemt.Med.Exp.	488.14
2026	PruCare	PruCare for April 1985	5,020.00
2027	Prudential Ins.Co.	Health and Life Ins.	5,751.01