

MONDAY, MARCH 24, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

3497	Peachtree Square, LTD	Apr.Rent	3,445.83
3498	Occupational Health	Services	30.00
3499	Roger Randolph	Reg.Fees	145.00
3500	R. S. Viswanath	Training	557.50
3501	David E. Harris	Services	200.00
3502	Geary Wade Johns	Services	35.00

1985-1986 PARKING METER FUND

608558	Mark Shepherd	March Refund	25.00
608559	Ron Johnson	March Refund	30.00
608560	Juanita Black	March Refund	30.00
608561	DTU Parking Div.	Parking	18,336.82
608805	Waunema Hayward	March Refund	9.00

1985-1986 PARK FUND

606833	Wait Sales Co.	Supplies	289.82
607130	Wittek Golf Supply Co.	Supplies	452.90
607131	Wait Sales Co.	Supplies	228.90
607225	Combined Technology Co.	Supplies	77.48
607326	Builders Service Co.	Heater rent	43.20
607603	Four Seasons Pest Control	Services	158.00
607673	Graybar Electric Co.	Flood lights	725.60
607707	Ferguson Enterprises	Supplies	214.00
607713	Cintas Corp.	Services	70.00
607716	United Linen & Uniform	Services	43.27
607843	Kut-Kwick Corp.	Supplies	19,399.39
607849	A&D Supply Co.	Supplies	43.80
607988	Boren/Zink Safety	Supplies	107.62
608184	W. W. Grainger, Inc.	Supplies	42.84
608186	Wesco, Inc.	Supplies	76.00
608193	Glidden Coatings	Supplies	561.10
608239	Scott Rice Co.	Supplies	126.05
608403	Maxwell Supply	Supplies	130.25
608408	Estes Chemicals	Supplies	750.00
608411	Ferguson Enterprises	Supplies	309.30
608412	Foremost Dairies, Inc.	Supplies	16.00
608413	Rainbo Baking Co.	Supplies	62.75
608416	Lawnmower Tractor Spec.	Supplies	1,762.00
608417	C-K&W Supply, Inc.	Supplies	78.82
608427	Beverage Products	Supplies	774.10
608428	American Canvas Products	Supplies	300.00
608507	Rol-Dri	Supplies	598.00
608556	Waste Management of Tulsa	Services	676.00
608570	McCaw Communications	Beeper rent	325.13
608575	Rosson Construction	Supplies	3,650.00
608636	Okla. Golf Course	Membership	40.00
608637	RosaLee Powers	Reimbursement	8.20
608638	Eddie Shackelford	Reimbursement	21.01
608639	Charles D. Cunningham	Services	2,250.00
608669	Frito-Lay, Inc.	Supplies	122.44
608681	Brainerd Chemical Co.	Supplies	49.98
608763	Emergency Empire Plubming Supply	Supplies	9.52
608773	Engler Photo Supply	Supplies	66.10
608777	Lance, Inc.	Supplies	332.25
608946	Beer Distributors	Supplies	84.10
608954	Scott Rice Co.	Supplies	81.25
608955	Golden Eagle Distr.	Supplies	165.80
608958	Emergency Wesche Co.	Supplies	44.81
608959	Frito-Lay, Inc.	Supplies	40.70
608970	Mid Central/Sysco	Supplies	153.92
608971	Hagmans	Supplies	377.10
608972	Hodges Meats	Supplies	293.06
608973	Arnold's Produce	Supplies	18.05
609232	Robert Price	Travel Exp.	550.00

1985-1986 SPECIAL PROJECTS

860324	NACO Deferred Comp.Program	Def. Comp.	100.00
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1985-1986 RESALE PROPERTY

608663	Software AG of North America	Supplies & Services	163,450.00
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