

MONDAY, JANUARY 7, 1985

1984-85 CC HEALTH FUND

2280	Kimberly Cline	Prof. Service	424.68
2281	George W Prothro	Prof. Service	1,560.00
2283	Sandra White	Prof. Service	348.36
2284	Lois Swanson	Prof. Service	927.81
2285	Mark Fleming	Travel	63.36
2286	Deloris M Tate	Travel	62.26
2287	Helen J Duckert	Travel	67.76
2288	Clyde H Harding	Travel	215.38
2289	Ronald L Sampson	Travel	106.04
850107	State Contribution Fund	Adminis. Charges	56.75
850107	Blue Cross/Blue Shield	Health Ins.	16,675.57
850107	Atlas Life Ins.	Insurance	3,691.22
850107	Prudential Health Care	Prucare	9,576.08

1984-85 PARK DEPOSITORY

501819	J C Hamilton Co.	Paint	176.28
503493	Tulsa Rock Co.	Limestone	277.00
503993	J C Hamilton Co.	Parts	235.20
503997	Stockyards Equip. Supply	Parts	38.06
504171	Scott Rice Co.	Supplies	180.83
504279	Wait Sales Co.	Parts	459.10
504304	Bridges Ford Tractor	Parts	577.48
504307	Georgia-Pacific Corp.	Lumber	152.54
505080	Sno-Brite	Material/Labor	75.00
505084	Midwest Racquetball & Sporting	Basketball Nets	77.00
505090	Nelson Electric Supply	Wire	53.29
505093	Tulsa Paving Co.	LaFortune Gardens	62,682.75
505171	Beverage Products Corp.	Supplies	66.50
505172	Rainbo Baking Co.	Supplies	17.29
505173	Golden Eagle Distributing Co.	Supplies	136.65
505176	Sooner Suds, Inc.	Suppleis	15.50
505351	Keye Productivity Center	Regis. Fee	162.00
505354	Metals for Industry Inc.	Rebar	117.43
505361	Sooner Supplies	Materials	107.69
505375	Okla. Lighting Distributors	Lamps	484.27
505376	Emergency Tulsa Beef & Provision	Supplies	43.32
505422	Campbell Wholesale Co.	Supplies	222.72
505424	Frito-Lay Inc.	Supplies	83.28
505425	Foremost Dairies Inc.	Supplies	8.10
505426	Cam-Coors Inc.	Supplies	26.70
505468	Lance, Inc.	Supplies	27.60
505469	Brooklyn Bagel Co.	Supplies	19.93
505470	Arnolds Produce	Supplies	68.00
505471	Tulsa Beef & Provision Inc	Supplies	96.83
505482	Patty Dixon	Mileage	31.02

1984-85 CC CIVIL DEFENSE FUND

502955	Scott Rice	Supplies	161.28
504363	Administrative Services	Printing	93.38
505179	Public Service Co.	Materials/Labor	628.21
505299	Adventure Travel Service	Airfare	280.00
505430	Southwestern Bell	Service	31.45
505431	Public Service Co.	Service	135.00
505432	C T Lester	Meeting-OC	64.99
505434	Formscontrol	Toner & Paper	186.35
505437	City of Tulsa	Service	234.98
505438	Western Union	Service	42.03
505440	Southwestern Bell	Service	36.25
505441	Southwestern Bell	Service	23.35
505443	Southwestern Bell	Service	25.45
850107	Blue Cross/Blue Shield	Health Ins.	611.27
850107	Prudential Health Care	Prucare	80.47
850107	Atlas Life Ins.	Insurance	78.90

1984-85 SPECIAL PROJECTS FUND

505684	Velbert Shepherd	Oakhurst Proj.	835.00
505703	Golden Property Co.	Oakhurst Proj.	7,435.00

1984-85 PARKING METER FUND

505209	Downtown Tulsa Unlimited	Parking Spaces	15,367.19
505510	Curtis Samuel	Refund	10.00
505511	Mechael Lynn Phillips	Refund	15.00