

MONDAY, FEBRUARY 10, 1986 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

2946	Cynthia Factor	Travel 12/85-1/86	37.20
2947	American Lift	Elevator Maint.	153.85
2948	John Cross	Spraying for roaches	40.00
2949	The Oxford Co., Inc.	Refuse Serv. for 1/86	65.00
2950	Suzanne Bowman	Prof.Serv. for 1/86	270.00
2951	Health Care, Inc.	Prof.Serv. for 1/86	127.95

1985-1986 PARK METER FUND

605380	Okla. Tax Comm.	Est. for Jan.'86 Tax	536.59
607079	DTU Parking Division	Parking Spaces-Dec.'85	17,709.47
607123	Tulsa CC Library System	Parking, Oct.-Nov.-Dec.'85	13.50
607415	Susan Workman	Refund/Feb.'86	25.00
607416	Alison Taylor	Refund/Feb.'86	30.00
607417	Matthew B. Palmer	Refund/Feb.'86	9.00
607418	Susan K. Wemhaner	Refund/Feb.'86	30.00

1985-1986 PARK FUND

605012	Scott Rice	Office Supplies	113.31
605290	Ferguson Enterprises	PVC Pipe & Couplings	127.90
605304	Sears Roebuck & Co.	HP Belt Sander	113.71
605530	Carpet World, Inc.	Carpet squares	165.40
605557	Brown Mechanical Services	Repair serv. for Dec.	491.75
605804	Nick Knott Turf	Extensions & hole cutters	688.90
606011	Okla. Tax Comm.	Est. Jan.'86 Tax	2,774.84
606012	Wise Lighting Co.	Lghtng.Lse.Agmt.12/19/83	39,800.00
606018	Crown Furnishings	Stack chairs	419.30
606290	Four Seasons Pest Control	Ext.serv. Jan.'86	180.50
606315	Brown Mechanical Serv.	Repair Serv.-Jan.'86	313.54
606528	Fields-Downs-Randolph	Office supplies	41.54
606552	Paul Blakeney Co.	Aquashade	49.00
606555	Stockyards Equip.	Hyd.hoses	451.52
606556	Enlow's Ford Tractor	Filters	216.38
606613	Empire Plumbing	Glue for PVC	31.44
606822	Paul Blakeney Co.	Plastic cups	378.68
606827	Combined Tech. Co.	Conduit	39.32
606828	Commercial Lumber Co.	Panel, Fir, Nails	581.77
606915	Mine Safety Appliances	Gas Mask Canister	67.00
606917	Commercial Lumber Co.	Cedar Boards	326.00
607059	Commercial Lumber Co.	Cedar posts & trim	9,142.29
607063	Golden Eagle Distr.	Beer	260.15
607064 Emergency	Ferguson Enterprises	PVC Busihing	126.30
607068	Dickson Brothers	Volt relay & wire	38.55
607127	Foremost Dairies	Milk	13.50
607128	Ditch Witch of Tulsa	Chain & sprocket	138.40
607129 Emergency	Southwest Irrigation Co.	Irrigation wire	175.00
607162	George W. Phillips	Reimb.employee	9.56
607206	Veale Brothers Concrete	Concrete Brick	50.64
607207	Rainbo Baking	Bread	42.49
607223	Lance, Inc.	Crackers	30.85
607224	Frito-Lay, Inc.	Chips & Cookies	28.33
607289	Beer Distributors	Beer	9.65
607323	Concrete Services	Saw cutting of doorway	200.00
607378	Mid-Central/Sysco	Stak-pak cheese	117.80

1985-1986 SPECIAL PROJECTS

606293	Keith White	Employee Reimb.	479.49
606294	Larry VanBeber	Employee Reimb.	332.30
860210	Blue Cross/Blue Shield	Health Care	250.60
860210	Pru.Health Care	Health Care	80.47
860210	Atlas Life Ins.	Life & Disab.	51.60

1985-1986 RESALE PROPERTY

860210	Blue Cross/Blue Shield	Health Care	425.85
860210	Pru.Health Care Plan	Health Care	824.84
860210	Atlas Life Ins.	Life & Disab.	173.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860210	John F. Cantrell	Net Pay	420.72
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WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Jean Hastings
Jean Hastings, County Clerk

BOARD OF COUNTY COMMISSIONERS

John Selph
John Selph, Chairman