

FRIDAY, FEBRUARY 28, 1986 CONTINUED

1985-1986 TULSA AREA EMERGENCY MANAGEMENT AGENCY

860228	Tulsa Cty.Empl.Retirement	Retirement	949.20
860228	United Fund	United Fund	9.00
860228	Tulsa Municipal Empl.	Credit Union	385.00
860228	Contn'l. Nat'l.American	AD & D	4.10
860228	Okla. Tax Commission	State Tax WH	277.00
860228	Fourth Nat'l.Bk.D.I.R.	Federal Tax WH	1,242.16
860228	State Contribution Fund	FICA	1,357.36
860228	Tulsa Emergency Mgmt.Agy.	Payroll	9,492.00

1985-1986 PARK FUND

860228	Okla. Tax Commission	State Tax WH	43.93
860228	Fourth Nat'l.Bk.D.I.R.	Fed. Tax WH	353.53
860228	State Contribution Fund	FICA	1,003.69
860228	Park Department	Payroll	7,018.82

1985-1986 SPECIAL PROJECTS

860228	Tulsa Cty.Empl.Retirement	Retirement	313.60
860228	Contn'l.Nat'l.American	AD & D	1.68
860228	Okla. Tax Commission	State Tax WH	83.86
860228	Fourth Nat'l. Bk.D.I.R.	Fed. Tax WH	426.44
860228	State Contribution Fund	FICA	448.44
860228	Special Projects-Hmbnd.	Payroll	3,136.00

1985-1986 CC HEALTH FUND

860228	Tara Kimmle	Salary	1,303.90
860228	State Contribution Fund	FICA	59,996.03
860228	Fourth Nat'l.Bk.D.I.R.	Federal Tax WH	58,075.30
860228	Okla. State Tax Comm.	State Tax WH	12,630.84
860228	Contn'l.Nat'l.American	AD & D	356.68
860228	Guarantee Reserve Life	Life	9.00
860228	Tulsa Municipal Empl.	Credit Union	24,879.13
860228	United Fund	United Fund	180.00
860228	Tulsa Cty.Empl.Retirement	Retirement	40,370.61
860228	American Family Assurance	Cancer	796.50
860228	Health Dept.	Payroll	19,053.00
860228	Health Dept.	Payroll	31,397.00
860228	Health Dept.	Payroll	10,215.00
860228	Health Dept.	Payroll	878.61
860228	Health Dept.	Payroll	1,025.40
860228	Health Dept.	Payroll	1,098.26
860228	Health Dept.	Payroll	1,281.30
860228	Health Dept.	Payroll	19,946.72
860228	Health Dept.	Payroll	1,442.25
860228	Health Dept.	Payroll	565.00
860228	Health Dept.	Payroll	3,691.50
860228	Health Dept.	Payroll	2,619.41
860228	Health Dept.	Payroll	546.40
860228	Health Dept.	Payroll	9,793.00
860228	Health Dept.	Payroll	23,601.00
860228	Health Dept.	Payroll	1,164.00
860228	Health Dept.	Payroll	8,960.00
860228	Health Dept.	Payroll	3,683.00
860228	Health Dept.	Payroll	5,800.00
860228	Health Dept.	Payroll	1,034.00
860228	Health Dept.	Payroll	11,739.00
860228	Health Dept.	Payroll	21,143.00
860228	Health Dept.	Payroll	57,690.00
860228	Health Dept.	Payroll	20,219.00
860228	Health Dept.	Payroll	71,693.85
860228	Health Dept.	Payroll	8,397.00
860228	Health Dept.	Payroll	12,608.53
860228	Health Dept.	Payroll	18,872.00
860228	Health Dept.	Payroll	8,183.00
860228	Health Dept.	Payroll	32,591.50
860228	Health Dept.	Payroll	8,928.00

1985-1986 RESALE PROPERTY

860228	Tulsa Cty.Empl.Retirement	Retirement	2,012.55
860228	American Family Life	Cancer	40.50
860228	John F. Cantrell	County Parking	180.00
860228	United Fund	United Fund	93.00
860228	Tulsa Municipal Empl.	Credit Union	858.93
860228	Contn'l.Nat'l.American	AD & D	42.64
860228	Okla. Tax Commission	State Tax WH	742.94