

MONDAY, JULY 29, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

850729	Tulsa CC Health Dept.	Payroll	5,800.00
850729	Tulsa CC Health Dept.	Payroll	933.50
850729	Tulsa CC Health Dept.	Payroll	565.00
850729	Tulsa CC Health Dept.	Payroll	3,691.50
850729	Tulsa CC Health Dept.	Payroll	509.61
850729	Tulsa CC Health Dept.	Payroll	206.46
850729	Tulsa CC Health Dept.	Payroll	659.19
850729	Tulsa CC Health Dept.	Payroll	3,141.10
850729	Tulsa CC Health Dept.	Payroll	8,936.28
850729	Tulsa CC Health Dept.	Payroll	27,405.45
850729	Tulsa CC Health Dept.	Payroll	27,569.20
850729	Tulsa CC Health Dept.	Payroll	20,829.48
850729	Tulsa CC Health Dept.	Payroll	10,175.00
850729	Tulsa CC Health Dept.	Payroll	1,167.14
850729	Tulsa CC Health Dept.	Payroll	19,763.57

1984-1985 PARK DEPOSITORY

510246	Owings Sound Specialties	Repair Sound Systems	131.48
510247	United Linen & Uniform	Monthly service	71.23
510372	Golden Eagle Distr.	Beer	549.25
510373	Golden Eagle Distr.	Beer	624.60
510510	Steve's Sod Service	Meyer Zoysia Sod	720.00
510837	Campbell Wholesale Co.	Candy supplies	1,205.45
510877	Sooner Suds, Inc.	Beer	47.85
510879	Sooner Suds, Inc.	Beer	50.00
510980	Cam-Coors, Inc.	Beer	394.00
510986	Beer Distributors	Beer	103.80
511525	Sherwin-Williams	Paint supplies	304.11
511847	Sherwin-Williams	Paint supplies	201.09
512173	Campbell Wholesale	Roloids,Skoal etc.	1,062.85

1985-1986 PARK FUND

600173	Hodges Meats	Meat supplies	288.14
600175	Arnold's Produce	Produce	127.04
600176	Arnold's Produce	Produce	38.30
600177	Emergency Ferguson Enterprises	Heating & Thermostat Control	18.59
600178	Mid-Central/Sysco	Food supplies	233.66
600179	Hodges Meats	Meat supplies	481.06
600185	Emergency Admiral Lock & Safe	Dead Bolt Lock	77.50
600192	Emergency Evans Electric Mtr.Ctr.	Motor Starter & Heaters	101.19
600201	Sonitrol of Tulsa	Security Service	207.00
600204	Jerry's Trash Serv.	Trash Serv. for Bixby Ctr.	30.00
600263	Janet Nelson	Reimburse employee	57.97
600264	Linda Taylor	Reimburse employee	22.26
600265	Patty Dixon	Reimburse employee	74.14
600266	Jimmie S. Foster,Jr.	Reimburse employee	13.00
600447	Charles Cunningham	Tennis Professional	2,250.00

1984-1985 SPECIAL PROJECTS

510489	Angeline Cowart & J.I. Bracken	Oakhurst Comm.Dev.Prog.	7,290.00
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1985-1986 SPECIAL PROJECTS

600340	Indian Nations Council	Blackboy Creek CDBG '84	232.84
600341	Indian Nations Council	Blackboy Creek CDBG '84	148.25
600385	Indian Nations Council	Blackboy Creek CDBG	32,962.50
600662	Arnold Roberts	Oakhurst CDBG Program	749.00
600665	Chandler Materials Co.	Oakhurst CDBG Program	1,224.00
600666	Indian Nations Council	Rehabilitation Expenses	1,695.94
600667	Indian Nations Council	General Admin.expenses	2,869.99
600668	Ark Wrecking	Oakhurst CDBG Program	1,635.00
600669	Chandler Materials	Oakhurst CDBG Program	864.00
600672	Rosemary Putnam & Kim Castagna	Oakhurst CDBG Program	2,753.03
600674	Blagg Wrecking Co.	Demolition-Oakhurst, Ok.	875.00
600675	Angeline Cowart & Linda Diffie	Oakhurst CDBG Program	1,000.00
600676	Dovie Dykes & Linda Diffie	Oakhurst CDBG Program	850.00
850729	State Contribution Fund	FICA	442.18
850729	Fourth Nat'l Bk.DIR.	Fed.Tax Withholding	458.85
850729	Okla. State Tax Comm.	State Tax Withholding	91.89
850729	Continental Nat'l.Amer.	AD & D	1.68
850729	Tulsa County Empl.Ret.Fund	Retirement	315.60
850729	Juvenile Bureau	Payroll	3,136.00