MONDAY, DECEMBER 23, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

851223	CC Health Department	Payroll	34,433.56
851223	CC Health Department	Payroll	9,793.00
851223	CC Health Department	Payroll	21,690.50
851223	CC Health Department	Payroll	2,380.29
851223	CC Health Department	Payroll	1,161.02
851223	CC Health Department	Payroll	895.19
851223	CC Health Department	Payroll	826.31
851223	CC Health Department	Payroll	5,800.00
851223	CC Health Department	Payroll	3,683.00
851223	CC Health Department	Payroll	8,960.00
851223	CC Health Department	Payroll	565.00
851223	CC Health Department	Payroll	1,442.25
851223	CC Health Department	Payroll	2,045.97
851223	CC Health Department	Payroll	24,090.65
851223	CC Health Department	Payroll	3,691.50
851223	CC Health Department	Payroll	31,486.00
851223	CC Health Department	Payroll	6,295.00
851223	CC Health Department	Payroll	18,872.00
851223	CC Health Department	Payroll	20,219.00

1985-1986 PARK METER FUND

605381	Linda Badgwell	Refund for Dec.Parking	20.00

1984-1985 PARK FUND

511495	Bill White G.M.C.	1985 Pickup	10,789.83
511497	Bill White G.M.C.	1985 Pickup	10,789.83
511499	Bill White G.M.C.	1985 Pickup	10,789.83

1985-1986 PARK FUND

601100	Findley Welding Supply	Tank Rental-Nov.	33.30
602832	Sherwin Williams Co.	Paint supplies	144.41
603253	Four Seasons Pest Control	Exterminating-Oct.	208.50
603569	Wait Sales	Conveyor Belt & Roller	359.05
604102	Four Seasons Pest Control	Exterminating-Nov.	179.50
604145	Lance, Inc.	Peanut supplies	131.70
604302	C-H Sales & Service	Gauges	106.97
604567	Commercial Lumber Co.	Portland Cement	240.50
604759	Dickson Brothers	Air pressure tank	84.00
605289	Stuart C. Irby	Copper wire	59.60
605296 Emergency	Petroleum Marketers	Repair gas pump	167.75
605298 Emergency	Scaffolding Rental	Rent scaffolding material	65.15
605301	Commercial Lumber Co.	Fir for general stock	377.00
605333	Gates Hardware & Supply	Hardware supplies	187.92
605335	Coffee System	Coffee supplies	43.50
605337	Georgia-Pacific Corp.	Fir Plywood	473.14
605413	Loomis Armored Inc.	Armored Car Serv.-Dec.	398.00
605427	N.R.P.A.	Management School	255.00
605483	Southwest Irrigation	UF White & Black	205.72
605566 Emergency	Kinco, Inc.	Masonry Drill Bit	61.07
605682	Waste Management	Dumpster charges-Dec.	660.00
605683	Rick Barnett	Reimbursement of expense	48.56
605684	Robyn Bishop	Reimbursement of expenses	95.29
605685	Henry McGriff	Reimbursement of expenses	89.21
605686	Richard Bales	Reimbursement of expenses	172.52
605687	Johnny Dobbins	Reimbursement of expenses	88.50
605688	Michael Woody	Reimbursement of expenses	90.45
605689	Steve Blue	Reimbursement of expenses	96.11
605690	Lindsey Sehorn	Reimbursement of expenses	114.72
605691	Kevin Kramer	Reimbursement of expenses	38.87
605692	Henry McGriff	Reimbursement of expenses	33.98
605693	George W. Phillips	Reimbursement of expenses	93.08
605698	Binding Stevens	Christmas Trees	99.97
605839 Emergency	Wait Sales Co.	Aura Green	70.00
605909	Bill White G.M.C.	Overage paid	647.40

1985-1986 SPECIAL PROJECTS

600384	Coopers & Lybrand & D.E.Schultz	Blackboy Creek-Grant	350.00
851223	Tulsa Cty.Empl.Rtmt.Fund	Retirement	313.60
851223	State Contribution Fund	FICA	442.18
851223	Fourth Nat'l Bk. D.I.R.	Fed WH Tax	458.85
851223	Okla. Tax Commission	State WH Tax	91.89
851223	Cont'l.Nat'l.American	AD&D	1.68
851223	Juv.Bureau-Homebound Grant	Payroll	3,136.00