

MONDAY, MARCH 10, 1986 CONTINUED

1985-1986 PARKING METER FUND

607449	Oklahoma Tax Commission	Sales Tax	540.19
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1985-1986 PARK FUND

600924	Electronic Business Mach.	Services	114.10
604755	Enlow's Ford Tractor	Supplies	252.45
605292	Goodyear Truck Tire Ctr.	Supplies	209.58
605481	Ferguson Enterprises	Supplies	3,998.91
605563	Mid-America Sanitation Serv.	Rental	60.00
606312	Mid-America Sanitation Serv.	Rental	60.00
606535	Chandler Materials	Supplies	59.47
606599	Nick Knott Turf Supply	Supplies	11,722.09
606609	Lesco, Inc.	Supplies	36,467.41
606919	Burnidge Welding Supplies	Supplies	352.54
606923	B-Clean Besel Supply	Supplies	46.95
606927	Glidden Coatings	Supplies	382.85
607000 Emergency	Ferguson Enterprises	Supplies	278.68
607060	ABCO Rents & Sales	Supplies	443.88
607062	Morrison Paper Co.	Supplies	318.88
607094	American Athletic Equip.	Supplies	742.82
607125	Nick Knott Turf Equip.	Supplies	479.50
607222	Golden Eagle Distributing	Supplies	140.30
607256	W. W. Grainger	Supplies	53.40
607272	Eve, Inc.	Supplies	369.25
607324	Concrete Industries	Supplies	402.50
607599	Oklahoma Tax Commission	Sales Taxes	3,033.40
607666	Wayest Safety, Inc.	Supplies	30.40
607670	Combined Technology Co.	Supplies	55.55
607671	Enlow's Ford Tractor	Tractor	9,643.40
607672	Wait Sales Co.	Mower	9,987.50
607674	Martin Sand Co.	Soil	390.00
607704	Yaffe Iron & Metal	Steel	88.92
607706	J. C. Hamilton	Supplies	137.56
607718	Rainbo Baking Co.	Supplies	35.15
607845	Hertz Equipment	Supplies	5,700.00
607846	Brix, Inc.	Supplies	25.45
607847	Wesche Company	Supplies	20.31
608185	Findley Welding Supply	Rental	33.30
608187	Betsy Ross Flag Girls	Flag	213.57
608190	Commercial Lumber Co.	Supplies	940.52
608191	Commercial Lumber Co.	Supplies	906.07
608192	Commercial Lumber Co.	Supplies	459.18
608218	Beer Distributors	Supplies	52.20
608217	Foremost Dairies, Inc.	Supplies	8.94
608219	Jones Aluminum Corp.	Supplies	85.50
608221 Emergency	Maxwell Supply Co.	Supplies	190.92
608222	Lance, Inc.	Supplies	24.20
608236	Sonitrol of Tulsa	Services	35.00
608237	Cam-Coors, Inc.	Supplies	311.50
608418 Emergency	Safety-Kleen Corp.	Services	54.85
608422	Hodges Meats	Supplies	436.63
608424	Campbell Wholesale Co.	Supplies	673.55
608425	Frito-Lay, Inc.	Supplies	53.86
608426	Lance, Inc.	Supplies	77.95
608429 Emergency	Wadsworth Control Systems	Supplies	49.20
608430	Mid-Central/Sysco	Supplies	23.73
608490	Richard Bales	Conference	33.73
608501	Fred Daniel & Sons	Insurance	130.00
608509	Frito-Lay, Inc.	Supplies	32.24
608510	Lance, Inc.	Supplies	74.05
608513	Foremost Dairies	Supplies	6.80

1985-1986 SPECIAL PROJECTS

607383	Keith White	Travel Exp.	387.24
607385	Larry VanBeber	Mileage	428.24

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860310	John F. Cantrell	Net Pay	907.19
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