

MONDAY, JUNE 16, 1986 CONTINUED

1985-1986 PARKING METER FUND

611886	Steve Woodruff	Refund	30.00
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1985-1986 PARK FUND

608414	Kilsby-Roberts	Supplies	675.82
608511	Fiesta Master Pools	Repairs	2,149.00
608680	American Canvas Products	Tarp	643.50
609198	Concrete Placement, Inc.	Services	420.00
609209	Tri Sentry Chemical Corp.	Supplies	64.37
609446	Coral Swimming Pool Supply	Supplies	3,781.53
609592	Brown Mechanical Services	Repairs	401.04
609923	Lifetime Builders	Repairs	39,460.00
609710	Fiesta Master Pools	Repairs	2,300.00
610338	Keystone Sand & Gravel	Sand	272.44
610381	Wise Lighting Co.	Services	585.00
610410	A. H. Hummert Seed Co.	Supplies	597.65
610550	Beverage Products Corp.	Supplies	190.80
610568	Okla. Tax Commission	City & State Taxes	9,849.52
610696	Sonitrol of Tulsa	Services	207.00
610697	North Tulsa Sanitary Landfl.	Dump fees	40.00
610718	Combined Technology Co.	Supplies	799.39
610719	Combined Technology Co.	Supplies	450.70
610721	United Linen & Uniform	Services	61.57
610724	Mid-America Sanitation Serv.	Portable Sanitation	60.00
610743	Four Seasons Pest Control	Services	272.50
610749	Brown Mechanical Services	Repairs	485.25
611003	Foremost Dairies, Inc.	Supplies	16.86
611008	Combined Technology	Supplies	34.53
611095	Xerox Co.	Supplies	563.04
611300	CIMMAC, Ltd.	Supplies	17.80
611371	Monroe Systems for Business	Supplies	298.00
611432	Bixby Fire Dept.	Rental	75.00
611433	KOTV	Spots	850.00
611434	Walker-Elliott Adv.	Adv.	125.00
611589	Fischer & Porter	Supplies	52.59
611673	Daniel, Kramer, & Word	Insurance	548.00
611676	Emergency Robinson Glass Co.	Window	63.91
611681	Emergency Century Ice of Tulsxa	Ice	60.00
611684	Findley Welding Supply	Rental	7.40
611697	Emergency Keystone Sand & Gravel	Sand	420.00
611698	Emergency KIMS International	Tubing Tees	5.40
611699	Yaffee Iron & Metal Co.	Supplies	239.33
611772	Hagmans	Supplies	1,173.70
611774	Friction Products	Supplies	336.34
611775	Lance, Inc.	Supplies	641.25
611776	Frito-Lay, Inc.	Supplies	114.30
611777	Emergency Empire Plumbing Supply	Supplies	39.20
611781	Charles D. Cunningham	Services	2,250.00
611783	Waste Management of Tulsxa	Services	996.00
611794	Arnold's Produce	Produce	42.85
611795	Tulsa Beef	Chili	152.10
611796	McCaw Communications	Rental	315.00
611799	Cam-Coors	Supplies	330.50
612096	Miller of Oklahoma	Supplies	124.30
612177	Cam-Coors	Supplies	216.00

1985-1986 SPECIAL PROJECTS

610449	Emergency Hurst Stone Builders	Supplies	113.02
610519	Keith White	Travel Exp.	585.69
610522	Larry VanBeber	Travel Exp.	478.47
610663	Radio, Inc.	Supplies	211.50
610974	Emergency Harding Glass Industries	Supplies	36.29
611063	Emergency Clean Air Systems	Supplies	860.00
611390	Emergency Combined Technology Co.	Supplies	807.75
611745	McCaw Communication	Rental	167.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860616	John F. Cantrell	Net Pay	749.75
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