

MONDAY, SEPTEMBER 8, 1986, CONTINUED

1986-87 T-CASH

701515		Sherwin Williams Commercial	Paint	10.85
701604		J. C. Hamilton Co.	Supplies	73.92
701605		Zep Manufacturing	Supplies	266.80
701606		Fred Jones Ford	Parts	82.26
701609		Arsco Auto Cool	Repair	57.50
701610		Friction Products	Parts	18.50
701611	Emergency	L. B. Smith, Inc.	Parts	265.20
701669	Emergency	Magic Refrigeration Co.	Part	290.60
701670		Swinson Chevrolet	Motor	60.87
701671		Friction Products	Parts	255.05
701781	Emergency	Drive Train Specialists, Inc.	Parts	59.52
701830		Swinson Chevrolet	Parts	121.63
701835	Emergency	Arsco Auto Cool	Radiator	357.50
701840		Commercial Lumber Co.	Supplies	42.20
701862		Universal Joint Spec.	Supplies	123.04
701973	Emergency	Lamberts Auto Salvage	Parts	500.00
	860908	Prudential Ins. Co.	Premiums	1,908.80
	860908	Prudential Ins. Co.	Premiums	1,764.96
	860908	Blue Cross/Blue Shield	Premiums	4,753.90
	860908	Prudential Ins. Co.	Premiums	11,272.66

REVENUE SHARING

700916		McMichael Concrete Co.	Concrete	2,108.00
701483		Stockyards Equipment	Tractor	9,879.25
701789	Emergency	Chandler Materials	Supplies	33.35

1986-87 PARK FUND

610003		Mid-Continent Concrete	Concrete	819.00
611691		Hoover	Supplies	227.04
613141		Enlow Ford Tractor	Parts	2,335.70
700404		Rainbo Baking Co.	Supplies	104.04
700789		Beverage Prods. Corp.	Supplies	2,308.84
700928		Anchor Stone Co.	Sand	197.50
700932		Miller of Oklahoma	Beer	112.90
701003		Keystone Sand & Gravel Co.	Sand	1,073.52
701081		A-Royal Flush	Rental	100.00
701084		Mid-America Sanitation	Rental	60.00
701091	Emergency	Stuart C. Irby Co.	Fuse	18.90
701119		Oklahoma Tax Comm.	Taxes	7,924.36
701373		Empire Plumbing	Parts	111.44
701416		Emco Termite & Pest Control	Services	695.00
701419		Northwest Ctr. for Prof. Ed.	Supplies	152.50
701737		Cherrie Lewallen	Mileage	23.37
701738		Patty Dixon	Mileage	41.41
701758		Hoover Brothers	Supplies	22.76
701762		Porta-John of Tulsa	Rental	225.00
701765	Emergency	All Tire Cos.	Tires	475.36
701766		Hodges Quality Meats	Food	320.10
701768		Wm. E. Davis & Sons	Supplies	141.59
701769	Emergency	Nick Knott Turf Supply	Supplies	136.00
701770	Emergency	Tulsa Tractor Co., Inc.	Bearings	131.36
701867		National Recreation & Pk.Assn.	Membership	125.00
701868		Frito-Lay, Inc.	Supplies	13.80
702157		Golden Eagle Dist. Co.	Beer	467.50
	860908	4th Natl. Bank for IRS	Taxes	17.00
	860908	Okla. Tax Comm.	Taxes	2.93
	860908	State Contr. Fund	FICA	120.12
	860908	Jon Mark Kersey	Salary	360.00
	860908	Gerald W. Vickers	Salary	480.00

RESALE PROPERTY

860908	Prudential Ins. Co.	Premiums	278.04
860908	Prudential Ins. Co.	Premiums	212.40
860908	Blue Cross/Blue Shield	Premiums	1,020.10
860908	Prudential Health Care	Premiums	550.78

TULSA AREA EMERGENCY MANAGEMENT AGENCY

860908	Prudential Ins. Co.	Premiums	93.19
860908	Prudential Ins. Co.	Premiums	97.00
860908	Blue Cross/Blue Shield	Premiums	154.00
860908	Prudential Health Care	Premiums	477.34

1985-86 HEALTH FUND

3361	McBee	Services	1,801.37
5190	Street School	Revenue	10,000.00
5192	Neighbors Along the Line	Revenue	4,016.94
4410	Hospital Products	Supplies	292.00
5089	Scott Rice	Supplies	41.48

1986-87 HEALTH FUND

0115	Wyeth Labs.	Supplies	765.00
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