

MONDAY, FEBRUARY 10, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

607117	Scott Rice	Folders	16.50
607137	Rorer West Inc.	Medical supplies	487.31
607148	Schultz Paper Co.	Carbonless paper	139.60
607154	Dale Janda	Jan.'86 AMFAC E.Hotel	284.69
607166	Commercial Lumber Co.	Plywood	198.08
607169	Independent Material Co.	Pre-mixed plaster	15.90
607178	Storey Wrecker Serv.	Hook up charges	25.00
607179	City of Tulsa, Utilities	Service-Dec.1985	6,356.57
607187	Findley Welding Supply	Demurrage charges	16.80
607191	Commercial Lumber Co.	Fir plywood	34.75
607195	Anchor Paint Mfg.	Pecan stain	27.60
607198	Sherwin Williams	Polane reducer	75.92
607199	O.M.E. Corp.	Bulk rate slug	25.00
607204	Swinson Chevrolet	Auto parts	62.19
607205	AT&T Information	Service agmt.-1986	1.89
607228	Safeway Stores, Inc.	Emergency gro.requisitions	405.55
607229	Safeway Stores, Inc.	Emergency gro.requisitions	393.83
607233	Southwest Paper Co.	Paper supplies	56.25
607234	Taylor Paper Co.	Envelopes	422.00
607236	Wesche Company	Leg leveler	15.52
607248	Southwestern Bell	Monthly charge	12.66
607260	Robert J. Gloudemans	Litigation expenses	2,491.48
607270	Emergency Swinson Chevrolet	Catalytic converter	223.58
607274	Star Community Mental Ctr.	Professional services	2,152.50
607276	William Diggs	Workers' Comp. Exp.	58.75
607277	Milton R. Workman, M.D.	Workers' Comp. Exp.	2,656.00
607278	Hillcrest Health Services	Workers' Comp. Exp.	75.00
607279	Terrill H. Simmons, M.D.	Workers' Comp. Exp.	35.00
607280	Okla. Osteopathic Hosp.	Workers' Comp. Exp.	261.50
607281	Hillcrest Health Serv.	Workers' Comp. Exp.	35.00
607282	Tulsa Radiology Assoc.	Workers' Comp. Exp.	1,550.00
607283	Helen L. Wright	Workers' Comp. Exp.	146.00
607284	Tulsa Daily Bus.Jnl.	Notice to Bidders	56.81
607290	John Borgsmiller	Employee Mileage-Jan.	62.32
607291	Pat Hudson	Employee Mileage-Jan.	71.55
607292	Robert Holmes	Employee Mileage-Jan.	20.09
607293	Bernie Heinen	Employee Mileage-Jan.	60.48
607294	John Harris	Employee Mileage-Jan.	44.69
607295	Charles Evans	Employee Mileage-Jan.	44.08
607296	Sheila Chapman	Employee Mileage-Jan.	79.13
607297	CompuTek Computing Corp.	Data Entry to 1/12/86	725.17
607298	CompuTek Computing Corp.	Data Entry to 12/31/85	161.34
607299	Southwestern Bell	Monthly charge	38.60
607300	Bob Moulis	Employee Mileage-Jan.	81.80
607301	Virgil Marrero	Employee Mileage-Jan.	7.38
607302	Julia Ziegler	Employee Mileage-Jan.	56.99
607303	Frank Zeliff	Employee Mileage-Jan.	59.25
607304	Leonard Truelove	Employee Mileage-Jan.	63.14
607305	Vince Tatum	Employee Mileage-Jan.	94.51
607306	Stephen Squire	Employee Mileage-Jan.	153.34
607307	Jerry Richards	Employee Mileage-Jan.	19.89
607308	Russell McIntosh	Employee Mileage-Jan.	84.67
607309	J. R. McCawley	Employee Mileage-Jan.	190.65
607310	Steve Mullin	Employee Mileage-Jan.	89.38
607311	Jim Miller	Employee Mileage-Jan.	71.34
607312	Ron Kubicek	Employee Mileage-Jan.	123.82
607313	Tye Koch	Employee Mileage-Jan.	117.47
607314	Russell Keirse	Employee Mileage-Jan.	75.03
607315	Clyde Johnston	Employee Mileage-Jan.	60.89
607316	Terry Adams	Employee Mileage-Jan.	171.79
607318	Guffey's Journal	One year subscription	62.00
607329	Arnolds Produce	Eggs & Potatoes	53.80
607330	K P Restaurant	Restaurant supplies	43.60
607370	Crestmed Convenient Care	Personal Injury-1-16-86	170.00
607372	Karen Atta	Workers' Comp. Exp.	146.00
607373	Helen L. Wright	Workers' Comp. Exp.	146.00
607374	Helen L. Wright	Workers' Comp. Exp.	146.00
607384	Dale Janda	Travel thru Jan.24,'86	37.72
607397	Government Finance Officers	GFOA Seminar	125.00
607412	Government Finance Officers	New Annual Membership	70.00
607428	Otis Ellis	Property claims	60.56
607429	The Sanford Co.	Maint.Agreement	437.50
607430	Beacon Stamp & Seal	Repair electric seal	20.00
607443	Melvin C. Rice	Reimb.travel expenses	150.48
607446	Emergency Bergen Brunswick Drug	Medical supplies	706.06
607448	Emergency Bergen Brunswick Drug	Medical supplies	465.82
607465	Kathleen Gantt	Workers' Comp. Exp.	419.14