

MONDAY, SEPTEMBER 16, 1985 CONTINUED

1984-1985 GENERAL FUND

509455	Nancy McBeath	Employee Reimbursement	126.89
509910	L & M Pecision Saw Serv.	Sharpening cutter blades	18.90
510393	IBM Corporation	Maint.agreement	86.96
510964	Scott Rice	Office supplies	254.24
511129	Heat Wave Supply	Steel wall	557.10
511277	Xerox Corp.	Xerox supplies	1,175.50
511374	Diamond Page Int'l.	CRT's	4,858.00
511394	Diamond Page Int'l.	CRT	694.00
511819	Tulsa Camera Record	Staples	119.69
511846	Xerox Corp.	Memorywriter	1,374.00
511856	Brix, Inc.	Cassetts,folders etc.	109.16
511965	Tava Jo Schulz	Employee Reimbursement	92.86
511978	Xerox Corporation	Memorywriter	1,142.00
512030	Scott Rice	Steelcase Chairs	3,388.45
512086	R. K. Black, Inc.	Leteron Sign System	1,137.11
512233	Tulsa Camera Record	Print shop supplies	171.05
512292	Tuxall Uniform	Skeet load	590.00
512312	Rick Mason	Employee Reimbursement	94.26
512315	Patrick O'Brien	Employee Reimbursement	67.44
512316	IBM Corporation	IBM displaywriter printer	2,380.00
512355	Clarence Woodfork	Employee Reimbursement	85.28
512369	Xerox Corporation	Memorywriter	3,804.00
512375	Xerox Corporation	Memorywriter	3,804.00

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600112	McCaw Communications	Beeper Service 9/85	45.00
600225	J. A. Blackwood Company	Erasers,lead etc.	74.14
600313	Vault Management	Microfilm & Cabinets	294.00
600336	ITT Business Comm.	Terryphone Rental chg.	194.64
600579	MSI Communications	Lease of Pager	12.00
600762	P & M Manfg.	Closet repair kit	136.75
600810	Tulsa Camera Record	Developer	99.85
600854	Maxwell Supply	Concrete Patch	192.40
600919	Peoria Family Clinic	Prof.services 9/85	1,760.00
600989	Tulsa Camera Record	Film	61.00
601079	Zep Manufacturing	Hand cleaner	97.16
601081 Emergency	Nelson Electric	Phone wire	33.05
601083 Emergency	Mico, Inc.	Repair power generator	10.50
601122	Tulsa Camera Record	Camera supplies	1,555.80
601123	Tulsa Camera Record	Camera supplies	324.74
601124	Tulsa Camera Record	Camera supplies	774.31
601151	Jim Bulmer	Employee Reimbursement	157.44
601158	Technical Programming	Laser printed forms	559.35
601213	Pro Office Supply	Ribbon cartridge	10.60
601279	Scott Rice	Office supplies	82.48
601369	Comutek Computing	Data entry services	2,515.24
601417	IAAO	IAAO Section Membership	20.00
601567	Schultz Paper Co.	Paper supplies	606.60
601600	Parke-Davis	Medical supplies	777.98
601605	Brix, Inc.	Tag wires	20.20
601648	Pro Office Supply	Office supplies	36.95
601719	Omega Medical Supply	Multistix	64.78
601722 Emergency	Commercial Lumber	Nails	34.62
601742 Emergency	B-Clean Besel	Tissue & Hand towels	1,542.00
601796	Fields Downs Randolph	Office supplies	24.16
601801	J. D. Young	16mm Kodak Diazo	274.00
601802	Tayloe Paper Co.	Paper Supplies	254.85
601823 Emergency	Foster Paint & Drywall	Painting & T-Tank	470.00
601857	Abbott Laboratories	Medical supplies	915.91
601867	Scott Rice Co.	Office supplies	25.00
601894	Arnolds Produce	Produce	74.70
601896	Western Paper Co.	Paper supplies	1,172.10
601906	Wesche Co.	Drawer slides	44.06
601948	Tayloe Paper Co.	Paper supplies	180.50
602082	Broken Arrow Med.Ctr.	Workers' Comp.Exp.	64.95
602083	Broken Arrow Med.Ctr.	Workers' Comp.Exp.	96.00
602084	Sipes Clinic	Workers' Comp.Exp.	88.00
602085	Glas Nelson Clinic	Workers' Comp.Exp.	36.00
602086	Tulsa Emergency Med.Ctr.	Workers' Comp.Exp.	110.50
602087	Tulsa Emergency Med.Ctr.	Workers' Comp.Exp.	58.00
602088	Tulsa Emergency Med.Ctr.	Workers' Comp.Exp.	48.00
602089	Tulsa Emergency Med.Ctr.	Workers' Comp.Exp.	52.50
602090	Tulsa Emergency Med.Ctr.	Workers' Comp.Exp.	61.00
602091	Tulsa Emergency Med.Ctr.	Workers' Comp.Exp.	61.00
602092	T. Roy Barnes	Workers' Comp.Exp.	19.24
602093	Laila Basta, M.D.	Workers' Comp.Exp.	50.00