

MONDAY, OCTOBER 28, 1985 CONTINUED

1984-1985 GENERAL FUND

511854	Scott Rice Co.	Office supplies	19.50
511928	I B M Corporation	Finance Charge	2,070.00
512051	Wright Line, Inc.	Printer & CRT Stand	1,826.10
812385	Scott Rice	Chair	279.50
512527	Honeywell, Inc.	Valves & Controller	495.38

1985-1986 GENERAL FUND

600308	Eastman Kodak Co.	Maintenance Agreement	321.25
600314	Vault Management, Inc.	Microfilm & Cabinets	364.00
600597	Scott Rice	Office supplies	447.30
600859	Fire Control Systems	Smoke detectors	675.00
601111 Emergency	Interstate Electric Corp.	Est. for repair of SOLNA	1,143.44
601141	Fire Control Systems	Repair fire alarm panel	72.50
601254	Four Seasons Pest Control	Pest Control - Aug. '85	84.50
601450	Fred Daniel & Sons	Liability for office	490.00
601475	C. B. Kerr Realty	Rent-Cheyenne Bldg. Oct. '85	5,643.75
601479	David H. Sanders	Rent-Denver Bldg. Oct. '85	11,136.00
601723	Munn's Medical Supply	Surgical supplies	155.14
602040	Honeywell, Inc.	Gauge, valves & relay	208.00
602349	Xerox Corp.	Rent-Xerox Machine-Sept. '85	199.79
602355	Okla. Turnpike Auth.	Turnpike fees-Sept. '85	159.90
602357	Tulsa Mental Health Cncl.	In-house Prof. services	720.00
602358	Four Seasons Pest Control	Pest Control-Sept. '85	84.50
602359	Okla. Natural Gas	Utility Service-Sept. '85	575.64
602529	Honeywell, Inc.	Basic Pneumatics	790.00
602617	Radio Shack	Television Antennae	72.41
602646	Tuloma, Inc.	Crane with Operator & rigger	220.00
602794	Scott Rice	Office supplies	128.27
602816	Safety First Product	Zorb All Oil Dry	95.00
602819	Waugh-Harris Supply	Heating & AC supplies	256.65
602970	Fields-Downs Randolph	Office supplies	245.98
602973	Foster's Paint & Drywall	Materials & labor	964.00
602979	General Telephone Co.	Service for Sept. '85	240.83
603005	Morrison Paper Co.	Paper supplies	553.87
603006	Eve, Inc.	Push brooms	33.66
603008	Carpenter Paper Co.	Paper supplies	558.80
603011	Empire Plumbing	Cable & copper pipe	243.20
603014	Combined Technology	Flashlight & battery & fuses	108.20
603032	Empire Plumbing Supply	Plumbing supplies	134.28
603112	Brix, Inc.	Paper cutter	80.00
603125	Wilkerson Chevrolet	Auto parts	49.09
603172	Storey Wrecker	Hook up charges	25.00
603177	Empire Plumbing	Plumbing supplies	344.07
603178	Sherwin Williams	Paint supplies	993.99
603180	Scott Rice Company	Office supplies	156.94
603196	Scott Rice Company	Office supplies	203.32
603209	Boren Zink Company	Sight Saver Tissue	10.60
603228	Scott Rice Company	Office supplies	62.61
603277	The Upjohn Co.	Medical supplies	4,756.80
603285	Scott Rice Company	Office supplies	17.88
603286	Brix, Inc.	Office supplies	16.50
603291	McNeil Pharmaceutical	Medical supplies	216.50
603290	The Upjohn Company	Medical supplies	103.68
603297	Wyeth Laboratories	Medical supplies	77.80
603299	Generix Drug Corp.	Medical supplies	40.18
603301	Geneva Generics, Inc.	Medical supplies	328.20
603302	The Lemmon Company	Medical supplies	138.60
603304	Okla. Blueprint Co.	Office supplies	252.96
603306	Triangle Company	Compass	31.50
603311	Eastman Kodak Co.	Kodak paper	1,604.00
603314	Wilkerson Chev.	Auto parts	166.42
603315	Triangle Company	Eng. Triangular Scale	6.50
603319	J. C. Hamilton	Auto parts	173.76
603335	Xerox Corporation	Duplicating charge-Sept.	260.34
603388	Westinghouse Electric	Serv. for Elevators-Oct.	2,912.08
603391	Fire Control Systems	Serv. contract-Oct. '85	165.00
603404	Bomar Enterprises	Range poles & levels	166.12
603416	John W. Phillips, M.D.	Workers' Comp. Exp.	26.50
603417	Eastern Okla. Orthopedic	Workers' Comp. Exp.	87.00
603418	Tulsa Emergency Med. Ctr.	Workers' Comp. Exp.	13.00
603419	Glass Nelson Clinic	Glass Nelson Clinic	66.00
603420	Minor Emergency Ctr.	Workers' Comp. Exp.	81.00
603421	Sand Springs Family Clinic	Workers' Comp. Exp.	30.00
603422	James J. Trusell, D.O.	Workers' Comp. Exp.	255.00
603423	Surgicare of Tulsa	Workers' Comp. Exp.	450.00
603425	Philip A. Sibole	Workers' Comp. Exp.	17.76
603426	Thomas L. Ashcraft, M.D.	Workers' Comp. Exp.	312.00