MONDAY, FEBRUARY 3, 1986, CONTINUED

1985-1986 GENERAL FUND CONTINUED

606200		Pfizer Pharmaceuticals	Medical supplies	4,302.80
606255		McNeil Pharmaceutical	Medical supplies	1,864.87
606263		Fields-Downs-Randolph	Rubber stamps	9.40
606285		Nelson Electric Co.	Power Poles	235.04
606300		Scott Rice Co.	Office supplies	187.20
606301		Fields-Downs-Randolph	Office supplies	120.68
606346		Gates Hardware & Supply	Silicone caulking	89.28
606347		Chalmers R. Wood Co.	Casters	18.00
606351	Emergency	Nelson Electric	Power Poles	235.04
606390		Fields-Downs-Randolph	Office supplies	10.09
606391		Eastman Kodak Co.	Toner - Cartridges	200.00
606481		Scott Rice Co.	Continuous Forms	44.00
606492		Moulder Oldham	Beam Pot detergent	328.00
606511		Gates Hardware & Supply	Silicone caulking	259.68
606515		Scott Rice	Office supplies	18.80
606561		Combined Technology	Batteries	32.83
606567		Allee Office Equipment	Typewriters	1,430.00
606595		Brix Inc.	Correctable ribbons	80.40
606607		Omega Medical Supply	ASA	32.75
606652		Southwestern Bell	Monthly chg.thru Jan.	38.91
606656		West Publishing Co.	Law books	146.00
606728		Combined Technologies	Battery	37.00
606736		BPI Communications	Personal Prop.renditions	349.99
606785		Keith Hamilton	Reg.fee for GFOA Conf.	210.00
606786		Galaxy Travel Limited	Airline tickets-IBM Sch.	598.00
606803		West Publishing Co.	OK ST PP 1985 SB	18.00
606823		Brix, Inc.	Vis.record book	65.19
606826		Superior Supply Co.	Compressor	306.54
606890		H. A. Willman	Slides	42.00
606908		Wholesale Tool Co.	6" dial caliper	37.00
606910		City-Wide Distr.	Napkins	55.76
606928		Nat'l.Assoc.of Cty.Treas.	Membership dues-Cantrell	100.00
606929		The Wall Street Journal	Two year subscription	199.00
606930		Y.M.C.A. Downtown	Rental for Feb.'86	238.70
606931		Southwestern Bell Tele.	Telephone service	37.70
606938		IBM Corp.	Software Support-Jan.	512.00
606939		IBM Corp.	Jan.Maint.-IBM equip.	11,546.40
606940		IBM Corp.	Software Equip.-Jan.	6,036.00
606950	Emergency	IBM Corp.	Repair IBM Computer	465.00
606954		Four Seasons Pest Control	Serv.for Pest Control	402.10
606964		Texas Industrial Serv.	Serv.for Safety Mats	25.80
606965		Cintas Corp.	Service for shop towels	459.05
606981		State Dept. of Agric.	Predator & Rodent Serv.	1,200.00
607011		Ctr.for Local Gov't.Tech.	Reg. for John Selph	45.00
607012		Public Service Co.	Electricity-Dec.'85	40,372.91
607013		Rural Water Dist. #3	Water-Dec.'85	15.65
607014		Bixby Public Works Auth.	Water & sewer-Dec.'85	51.35
607023		Standard Grocery	Emergency gro.req.	385.00
607024		RX Assist Software	Pharmacy software-Jan.	75.00
607027		Okla. Osteopathic Hosp.	Sexual Assault exams	300.00
607028		Park Newspapers of NEO	Ad in Newspaper-Dec.	36.00
607029		Ellen R. Maguire	Employee Mileage	47.35
607030		Okla. Mailing Equip.	Service call-machine	77.24
607031		Elizabeth Buckspan	Employee Mileage	13.94
607032		Melba Tilley	Employee Mileage	9.02
607051		Bruce Baldwin	Mileage & expense	157.55
607052		Tulsa Daily Bus.Jnl.	Notice to Bidders	127.74
607054		David B. Parsons,CSR	Litigation Expense	18.00
607055		Lindquist Reporting Serv.	Litigation Expense	136.00
607056		Security Title Service	Title Search-W.R. Teal	50.00
607069		Technical Programming	Laser Printing	190.77
607072		Safeway Store #553	Zip Lock Freezer Bags	30.90
607074		Xerox Corp.	Dup.charge-Dec.'85	309.34
607075		Xerox Corp.	Full serv.Maintenance	146.50
607076		Xerox Corp.	Monthly copier rental	160.00
607080		Xerox Corp.	Maint. on Xerox	99.32
607081		Southwestern Bell Tele.	Monthly Line charge	50.35
607082		I B M	Maint.on IBM Copier III	93.59
607095		Marshall and Swift	Copies of updates	228.00
607097		Beacon Stamp & Seal Co.	9 Dater with Dies	58.50
607098	Emergency	Bergen Brunswig Drug	Medical supplies	636.02
607099	Emergency	Bergen Brunswig Drug	Medical supplies	741.64
607100	Emergency	Bergen Brunswig Drug	Medical supplies	722.80
607116		Frank Paxton Lumber	Birch hardwood	28.42
607119		Tulsa Daily Bus.Jnl.	Notice to Bidders	121.11
607152		Bixby Bulletin & B.A.	Publication of Comm.Proceedings	64.27
607171		Pitney Bowes	Equip.Maint.Agreement	23.66
607183		Richard Modenbach	Reimb.for enrollment	69.30
607247		Harold B. Craig	Workers' Comp.Exp.	217.00
607395		Matney Travel Serv.	Airline Tickets	497.00