

MONDAY, APRIL 1, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

507548		Combined Tech.Co.	Conduit	245.00
507607	Emergency	Burnidge Welding Spl.	Heating tip	46.65
507611		Engler Photo Supply	Film (slides)	17.55
507684		Carpenter Paper	Brown wrap	24.69
507698	Emergency	E. J. Brooks	Galvanized hasp	693.84
507705		Wesche Co.	Abrasive sleeves	145.60
507707	Emergency	Combined Tech.Co.	Mulberry Cover	26.00
507708	Emergency	Waugh-Harris Spl.	Vacuum Pump	230.00
507742		Empire Plumbing Spl.	Plumbing supplies	88.92
507743	Emergency	Palmer Supply Co.	Repair air condition	275.44
507756		Riker Laboratories	Medical supplies	454.10
507770		Eastman Kodak Co.	Kodak paper	771.00
507813		Xerox Corp.	Dup.charge. 2 '85	227.12
507817		AT&T Information	Service - 2 '85	1,313.00
507889		Wesche Co.	Entrance Lockset etc.	352.55
507890		Eve, Inc.	Crown-Zellerbach	19.76
507915		Paradyne	Rntl/Maintnce 3 '95	1,241.72
507967		Morrison Paper	Easy-off	55.71
507976		Prof.Printing Ink.	Ink	174.17
507977		Eastman Kodak	Developer	94.48
508005		Brix Inc.	Office supplies	214.40
508038		William H. Rorer	Medical supplies	603.74
508042		S.W. Bell Tele	Serv. 1 '85	11,954.57
508052		Westinghouse Elect.	Elevator keys	187.20
508071		Bowman Distr.	Lag bolt & screws	369.40
508096		Laminates, Unlimited	Formica	200.22
508107		Okla. Lighting Distr.	Bulb	51.72
508108	Emergency	A-1 Glass	Laminated glass	97.74
508109	Emergency	A-1 Glass	Laminated glass	162.50
508113		Fred Jones Ford	Signal switch	27.50
508117		Swinson Chev.	Vapor & valve parts	102.28
508121		J. C. Hamilton	Auto parts	350.31
508132		AT & T Information	March lease '85	253.53
508204		Bixby Public Works	Serv. 2 '85	44.50
508205		Thermal Systems	Serv. 2 '85	17,655.97
508206		Okla. Gas & Electric	Serv. 2 '85	232.83
508207		Rural Water Dist #3	Serv. 1 & 2 '85	25.19
508208		Palantyr Window Clng.	Serv. 1 & 2 & 3 '85	750.00
508209		Public Service	Serv. 2 '85	43,328.09
508230		Guaranty Extermin.	Serv. 2 '85	323.00
508249		Dale Janda	Travel Expenses	729.80
508250		Dale Janda	Reimbursement for Gas	15.00
508253		Engler Photo Spl.	Reflectasol	47.16
508256		Mead Merchants	Bond paper	57.15
508257		Multigraphics	Multigraphics film	130.40
508261		Prof.Printing Ink	Ink	254.00
508277		Faisco, Inc.	Oscillating Fan	34.93
508278		Tayloe Paper	Chipboard	12.80
508319		Copy Systems of Tulsa	Replaced drum	140.00
508328		Beacon Stamp & Seal	Stamps	7.94
508331		Okla. Dept.Human Serv.	Assessment fee	36.00
508332		Norman Lemons	Prof.Serv.	210.00
508377		Leach's Hardware	Pocket flashlight	9.38
508379		S.W.Bell telephone	Serv.for 918/584.3048	38.88
508380		John F. Cantrell	Reimbursement for mtg.	139.03
508384		City Map Serv.	Atlas pages	280.00
508392		Deborah Herd	Empl.Reimbursement	144.98
508398		IBM Corp.	Monthly Purchase	447.35
508405		Prime Computer	Maintenance Serv.	498.00
508422		U.S. Postmaster	Postage meter	5,000.00
508448		Jerry W. Moody	Mileage & Expense	17.00
508464		Crisp,Coutemanche & Asc.	Transcript of Deposition	330.80
508477		Midwest Printing	Federal Tax Lien Jnl.	351.51
508480		Fae Morland	County Clerk's Sch.	160.00
508481		Beacon Stamp & Seal	Notary Seal	26.00
508491		The Internal Auditor	Subscription	20.00
508530		S.W.Bell Telephone	Monthly charge	47.19
508531		Fridenalcattle	Postage meter rent	108.00
508533		Star Community Mntl.	Prof.Serv.1-31-85	70.00
508536		Norma Arnold	Reimbursement	21.95
508547		Jim Vanlentine	Mileage & Expense	20.30
508610		Tulsa Dly.Bus.Jnl.Rec.	Notice to Bidders	132.36
508611		Tulsa Dly.Bus.Jnl.Rec.	Publishing Resolution	35.67
508825		Terrell D. Brown & W.Jones	Worker's Comp.	352.19
508826		Wilson Jones, Attny.	Worker's Comp.	90.30
	850401	State Contribution Fnd.	FICA	83.37
	850401	Fourth Nat'l Bk.	Fed.Tax Withholding	34.00
	850401	Okla.State Tax Comm.	State Tax Withholding	3.13
	850401	Clarence R. Cox	Regular Salary	591.30