MONDAY, APRIL 22, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

508804		Fadler Company	Food supplies	703.10
508814		Pro Office Supply	Office supplies	63.33
508815		Brix Inc.	Desk Organizer	54.06
508831		Aarons Transmission	Rebuilt transmission	654.00
508851		George's	Fryers & eggs	487.70
508852		City Wide Distr.	Food supplies	665.22
508853		Arnold's Produce	Produce	95.15
508863	Emergency	Swinson Chevrolet	Master cylinder	71.86
508864		Mel's Auto Electric	Starter	40.00
508866		Professional Printing	Magenta Ink	57.49
508867		Tayloe Paper Co.	Clipboard	25.60
508869		Western Paper Co.	Plastic cutter sticks	28.08
508871		Pro Office Supply	Pencil sharpener	28.60
508883		Great 800 Directory	Publication	28.00
508893		Eastman Kodak	Kodak paper	771.00
508901		David H. Sanders	Rent/Denver Bldg.5-'85	10,780.00
508907		Rural Water Dist #3	Service/March '85	12.66
508908		Bixby Public Works	Service/March '85	69.04
508912		C.B. Kerr Realty	Rent/Chey.Bldg.5-'85	5,375.00
508913		Guaranty Exterminating	Pest control-March '85	323.00
508914		Motorola, Inc.	Agreement -April '85	1,274.41
508916		Frank Thurman,Sheriff	Sheriff's travel	400.00
508923		K.T.U.T. TV.,Inc.	Tower rental-April '85	60.00
508924		Depart.of Public Safety	Rent/Teletype-April '85	147.00
508925		Jeanette Bradley	Meetings in Okla.City	115.63
508926		Steve Cowden	Travel expenses	64.20
508929		Norma Arnold	Reimbursement/cost to meetng.	16.00
508932		Jeanette Bradley	Travel expenses/conference	871.96
508933		Jeanette Bradley	Travel expenses thru 3-'85	45.31
508936		Wm. Ronald Barnes,D.O.	Prof.Services	3,075.00
508950		Scott Rice	Office supplies	35.79
508960		Scott Rice	Office supplies	54.24
508964		Greer Electric Co.	Electric ignitor	73.78
508967		Pro Office Supply	Office supplies	31.56
508991		Lisa Morgan	Travel thru 3-22-85	33.44
509002	Emergency	Bergen Brunswig Drg.	Medical supplies	642.38
509012		B-Clean supplies	Cleaning supplies	179.40
509013	Emergency	Bergen Brunswig Drg.	Medical supplies	721.69
509028		Bruce Baldwin	Mileage & expense	93.18
509033		AT & T Information	Equip.Feb. '85	11,201.33
509067		Don E. Austin	Mileage allowance 4 '85	150.00
509069		Frank Thurman,Sheriff	Reimbursement for dues	40.00
509070		Ramona Williams	Reimbursement of registratn.	15.00
509071		Teresa E. Mancinelli	Reimbursement of registratn.	15.00
509072		Donna Titsworth	Reimbursement of registratn.	15.00
509075		MSI Communications	April lease of Pager	13.95
509076		Telex Computer Prd.	April rental on CRTS	753.00
509077		Macro 4 Inc.	April lease on Logout	1,016.00
509078		Paradyne	Lease costs April '85	1,241.72
509095		Computek Computing	Keypunch services	1,690.13
509096		Southwestern Bell	Monthly charge	37.51
509097		Southwestern Bell	Monthly charge	38.51
509104		Jerry Moody	Mileage and expense	356.72
509105		Tulsa Dly.Bus.Jnl.	Notice to Bidders	65.80
509106	Emergency	Safeway Stores	Grocery requisitions	288.08
509107	Emergency	Safeway Stores	Grocery requisitions	366.24
509108	Emergency	Safeway Stores	Grocery requisitions	384.83
509109		Thermal Systems	Storage costs-3 '85	662.70
509110	Emergency	Standard Grocery	Grocery requisitions	400.00
509111		Don E. Austin	Reimbursement of Registratn.	15.00
509123		Hotel Continental	Hotel reservations	825.75
509126		State Contribution Fnd.	FICA on disability ins.	29.61
509127		John F. Cantrell	Reimbursement of Registratn.	135.00
509128		Loomis Armored Inc.	Armored Car Service	400.00
509137		Mack Bettis	Miles,meals, & turnpike	69.54
509138		Fridenalcatel	Rate pak for postage scales	177.00
509145		Lisa Morgan	Reimbursement of Registratn.	15.00
509146		Cheryl Venable	Reimbursement of Registratn.	15.00
509147		Douglas M. Thompson	Reimbursement of Registratn.	15.00
509148		Ken Hargett	Reimbursement of Registratn.	15.00
509149		Computek Computing	Keypunch services	929.25
509151	Emergency	Sooner Time Equipment	Service on time clock	118.20
509164		John Brammer	mileage and expense	72.50
509165		Clayton Edwards	Reimbursement for Tvl.Exp.	661.40
509166		Melvin C. Rice	Reimbursement for Tvl.Exp.	211.12
509167		IBM	Maintnce.agmt.thru 6-30-85	48.22
509171		Sue Forney	Travel expenses thru 3-27-85	135.12
509186		Bruce Baldwin	Mileage and expense	126.22
509190	Emergency	Tulsa Emergency Med.	Workers' Comp.	48.00