

MONDAY, MAY 6, 1985 CONTINUED

1984-85 GENERAL FUND

507912	Okla.Nat'l Gas	Utility Serv.3 '85	1,687.46
507922	Public Service	Utility Serv. 3 '85	1,335.44
508029	Scott Rice	Office supplies	117.69
508047	Honeywell, Inc.	Valves and filters	274.94
508049	Daycoa, Inc.	Ballast	189.20
508115	Sun Refining & Mkt.	Gasoline	273.00
508270	Love Box Company	Precinct Box-Die	4,412.50
508305	Copy Systems	Rental-(7) copiers	1,440.00
508312	Hobart Corp.	Dishwasher parts	15.75
508317	Goodyear Truck Tire	Tires	737.12
508357	Stacy Glass	Windshield	148.31
508376	Scott Rice	3-T Clerical Console	138.00
508425 Emergency	Nat'l Temp.Cntrl.Ctr.	R-22 with Dytel	67.80
508451	Xephon	CICS in Practice	35.00
508482 Emergency	Palmer Supply	Plumbing supplies	236.07
508483 Emergency	Ferguson Enterprises	Tee & bushing	30.56
508500	Wesche Company	Cabinet locks	35.86
508501	Eagle Material	Caster with brake	195.70
508502	Paxton Beautiful woods	Birch Hardwood	16.00
508516	Scott Rice	Office supplies	19.15
508532	M & M Lumber	Plywood	53.24
508545	Bob Dooley Electric	Electrical switch gear	1,200.00
508549	Berlex Laboratories	Medical supplies	1,213.80
508551	Parke-Davis	Medical supplies	2,026.16
508553	S K & F Lab Co.	Medical supplies	2,068.20
508638	Big 4 Service	26 Spark plugs	140.80
508641 Emergency	Evan's Electric Mtr.	Repair blower motor	119.20
508642	Martex Safety	Safety floor	544.22
508658 Emergency	A-1 Glass	Glass installed	102.50
508659	Waugh-Harris Supply	Valves & gauges	46.60
508676	Ridley's Sound Co.	Phone hook switch	558.12
508750	Bill White Chevrolet	Body work	310.73
508754	Del Paint Mfg.	Paint supplies	148.30
508758	Supreme Sales	Three compartment trays	930.00
508761 Emergency	Okla.Lighting Distr.	Fixtures	131.80
508763 Emergency	Palmer Supply	Plumbing supplies	121.12
508830	Sun Refining	Diesel fuel	93.26
508835	Neutron Industries	Odor suppressant	246.90
508843	Emco Termite	Follow up	75.00
508846	Okla. Lighting Distr.	Ballast	228.60
508862	Tayloe Paper Co.	Matting	1,182.20
508865	AVI Publishing	Landscape plants	57.75
508917	Guaranty Extermntn.	Pest Control	124.00
508949	Reef Industries	Crime scene tape	131.57
508975	Saf-T-Glove	Water proof boots	19.95
508976 Emergency	Wauth-Harris	Fan blade	19.35
509029	Southwestern Bell	Service-April 1985	11,630.22
509052	Sun Refining & Mkt.	Gasoline	283.65
509059	Sun Refining & Mkt.	Diesel	86.35
509082	Goodyear Truck Tire	Tires	921.40
509088	Scott Rice	Office supplies	387.83
509089	Empire Plumbing	Plumbing supplies	33.24
509090	W. W. Grainger	Blow gun	48.01
509091	Okla. Lighting Distr.	Lamps & bulbs	74.76
509144	Knox Cameras	Tri-X pan	27.75
509150	Storage Systems	File Dividers	205.00
509158	Carpenter Paper	Paper supplies	664.75
509207	Dimension Specialist	Head cleander for IBM	39.00
509233	Empire Plumbing	Faucet	45.63
509282	Scott Rice	Calculator tape	32.00
509285	Scott Rice	Office Supplies	66.70
509291	Marion Laboratories	Medical supplies	3,467.97
509294	E. R. Squibb & Sons	Medical supplies	3,049.75
509296	Data Image	OCR Ribbons	478.30
509297	Combines Technology	Batteries	15.00
509303 Emergency	Hobart Corp.	Repair for dishwasher	419.25
509311	Leroy N. Jones	Travel & expense	708.22
509312	Wyeth Laboratories	Medical supplies	524.38
509340	Fitzgerald Funeral Serv.	Funeral expense	150.00
509355	Knox Cameras	Film	61.76
509358 Emergency	Del Paint Mfg.	Paint supplies	15.00
509363 Emergency	Oil Capital Radiator	Fuel tank repair	45.00
509366	Fred Jones Ford	Hinges & hose	67.89
509368 Emergency	Speedometer Serv.	Speedo cable	14.32
509371	Plastic Engineering	Plexiglass	89.60
509382	Western Paper Co.	Paper supplies	135.04