MONDAY May 13, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

508084		Eastman Kodak Co.	Base charge & copies	736.70
508105		Harding Glass Ind.	Thermopane Glass	388.12
508151		Bowater Computer Forms	Computer Paper	3,470.14
508273		Microphoto Data	Cylinder cleaner	92.00
508310		Knox Cameras	Camera supplies	143.00
508311		Scott Rice	Office supplies	109.95
508552		Lederle Laboratories	Medical supplies	955.13
508575		Monroe Systems	Ribbon	24.45
508587		L & M Precision Saw	Sharpening two blades	18.90
508662		Tulsa Camera Record	Photo supplies	1,647.91
508797		Schering Corp.	Medical supplies	1,542.00
508816		RX Assist Softward	Monthly support fee	75.00
508817		Loomis Armored	Armored car May '85	185.00
508818		Peoria Family Clinic	Clinic serv.-May '85	1,760.00
508823		Honeywell, Inc.	Pneumatic training course	790.00
508838		Air Quip	Auto supplies	90.35
508842		Nelson Electric	Power poles	104.00
508845		Harding Glass	Ribbed glass	45.00
508847	Emergency	M & M Lumber Company	25' measure tapes	49.95
508868		Banner Book Bindery	Die cut tabs	177.65
508872		Tulsa Camera Record	Rubber rejuvenator	47.72
508886		L & M Office Furniture	Executive chairs	599.90
508928		Bergen Brunswig Drug	Phase III charge 4 '85	30.00
508952		Holder's Inc.	Door closers	358.50
508970		C & F. Distributors	Threshold strips	10.08
508972		Safeway Stores	Milk supplies	33.71
508977		Palmer Supply Co.	Fan motor	63.80
509011		The Psychological Co.	Form F	20.21
509014		Scott Rice	Office supplies	136.20
509027		Knox Cameras	Film	66.00
509032		General Telephone	Service & equipment	272.45
509035		Bixby Telephone Co.	Service & equipment	102.52
509066	Emergency	Bob Dooley Electric	Interconnect switchgear	3,288.00
509068		Tulsa Community Action	Cheese and butter costs	1,000.00
509073		Mr. Tom Summers	Travel allowance	150.00
509085		Red Bud Air Filter	Disposable filters	60.00
509092		Pro Office Supply	Office supplies	124.74
509135		I B M Corp.	Carbonless paper	1,082.55
509152		Harding Glass	Thermopane Glass	1,189.00
509157		Morrison Paper	Paper supplies	1,011.98
509159		A & D Supply	Ceiling tile	306.00
509161		Del Paint Mfg.	Paint supplies	326.96
509210		Your Image, Inc.	Sample disk	4.95
509229		Maxwell Supply	Quick set concrete	180.30
509230		Steamway Ingernational	Carpet cleaning compound	152.50
509250		L & M office Furniture	Swivel chairs	539.90
509267		Computer Gear	Stationery & labesl	37.90
509293		William H. Rorer, Inc.	Medical supplies	513.91
509313		The Upjohn Company	Medical supplies	1,504.11
509318		Freeman Enterprises	Ribbons for computer	25.50
509323		B-Clean Besel,Inc.	Soap supplies	747.00
509360	Emergency	Georgia Pacific	Plywood	178.84
509362	Emergency	Palmer Supply	Capacitor	10.04
509365		Scott Rice	Office Supplies	110.56
509369	Emergency	Palmer Supply	Refrigerant	534.36
509372		Air Quip	Freon	100.80
509390		Carpenter Paper	Pinehurst offset	242.11
509399		Ridgway's Inc.	Reproduction of maps	180.00
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509438		Clarence Woodfork	Employee reimbursement	68.96
509447		Computer Gear, Inc.	Protector-Cover	20.95
509448		Daniel Stockley	Employee reimbursement	91.52
509449		Tava Schulz	Employee reimbursement	92.84
509450		Patrick O"Brien	Employee reimbursement	63.28
509451		Rick Mason	Employee reimbursement	84.26
509456		Roger McLain	Employee reimbursement	113.52
509457		Lael Engstrom	Employee reimbursement	76.56
509458		Pamela Crook	Employee reimbursement	59.40
509459		Jim Bulmer	Employee reimbursement	155.10
509490		Tayloe Paper Co.	Paper supplies	477.20
509522		Mead Merchants	Paper supplies	147.65
509522		Scott-Rice Co.	Office supplies	4.68
509552		MCI Telecommunications	L.D. Service April '85	686.33
509555		Tom Summers	Travel expenses	372.37
509573	Emergency	Plastic Engineering	Plexiglass	73.60
509577		Eve, Inc.	Complex & over/under	914.13