

## MONDAY, AUGUST 5, 1985 CONTINUED

1984-1985 GENERAL FUND

|        |                             |                                |           |
|--------|-----------------------------|--------------------------------|-----------|
| 504831 | Kaplan School               | Chaulk/Paper                   | 66.48     |
| 508404 | Xerox Corporation           | Maint. Agreement Xerox         | 200.00    |
| 508409 | Gates Hardware & Supply     | Pliers                         | 18.28     |
| 508544 | Coronet Films               | 16mm Films                     | 9,396.75  |
| 509042 | Sun Refining & Mkt.         | Gasoline                       | 1,389.96  |
| 509044 | Sun Refining & Mkt.         | Gasoline                       | 769.60    |
| 509690 | Xerox Corporation           | Typewriter Repair              | 1,700.00  |
| 510175 | Eastman Kodak Company       | Base Charge for May & June     | 584.67    |
| 510516 | Sun Refining & Mkt.         | Gasoline                       | 8,279.71  |
| 510777 | Rural Water Dist. #3        | Service for June '85           | 13.00     |
| 510778 | Okla. Natural Gas           | Service for June '85           | 2,060.20  |
| 510904 | Guaranty Exterminating      | Service for June '85           | 323.00    |
| 510907 | Thermal Systems             | Service for June '85           | 25,000.00 |
| 510908 | Public Service Co.          | Service for June '85           | 50,000.00 |
| 510914 | AT & T Information          | Equip. for June '85            | 11,567.32 |
| 510916 | Bixby Telephone Co.         | Service for May '85            | 101.34    |
| 510918 | General Telephone           | Service for May '85            | 300.00    |
| 511083 | Encyclopedia Britannica     | 16mm Film                      | 443.40    |
| 511115 | Bowman Distritution         | Drill bits                     | 260.15    |
| 511312 | Cintas Corporation          | Service for June '85           | 428.60    |
| 511383 | Beacon Stamp & Seal         | Art Electrseals                | 704.00    |
| 511429 | Emergency Palmer Supply Co. | Freon                          | 89.06     |
| 511430 | Palmer Supply Co.           | Freon                          | 267.18    |
| 511435 | Wesche Co.                  | Wrench                         | 296.16    |
| 511436 | Wesche Co.                  | Rachet & drills                | 447.31    |
| 511519 | A.B. Dick                   | Vulcin Blankets                | 70.00     |
| 511562 | Xerox Corporation           | Full Serv.Maint. to 6/30/85    | 137.50    |
| 511590 | Emergency Palmer Supply Co. | Super Grip Belt                | 75.56     |
| 511591 | Emergency Palmer Supply Co. | Motor & parts                  | 125.25    |
| 511742 | Safeway Stores              | Emergency grocery requisitions | 397.46    |
| 511775 | Palmer Supply Co.           | Solder                         | 69.09     |
| 511787 | Big 4 Service & Sply.       | Spark plugs                    | 216.00    |
| 511813 | Monte R. Box                | Appraisal Fee                  | 1,000.00  |
| 511826 | Encyclopedia Britannica     | 16mm Films                     | 1,883.35  |
| 511832 | Films, Inc.                 | 16mm Films                     | 215.00    |
| 511836 | Perennial Education         | 16mm Films                     | 354.00    |
| 511837 | Pyramid Films               | 16mm Films                     | 1,282.00  |
| 512004 | Pro Office Supply           | Hand label embosser            | 4.25      |
| 512125 | O'Brian Park                | Diesel fuel                    | 75.50     |
| 512126 | Sun Refining & Mkt.         | Diesel fuel                    | 82.30     |
| 512130 | Western Paper Co.           | Brown envelopes                | 427.10    |
| 512136 | Bewley Sweeper Serv.        | Belts/Outer bags               | 455.34    |
| 512140 | Sun Refining & Mkt.         | Diesel fuel                    | 158.55    |
| 512141 | Sun Refining & Mkt.         | Diesel fule                    | 188.75    |
| 512259 | Palmer Supply Co.           | Motors                         | 168.72    |
| 512290 | Famous Telephone Sply.      | Telephone Headsets             | 1,149.50  |
| 512326 | Eve, Inc.                   | Carpet & Upholstery Mach       | 5,117.30  |
| 512410 | Amfac-Fluid Power           | Repair Compressor              | 128.05    |
| 512438 | Halmar Enterprises          | Washing System                 | 2,795.00  |
| 512439 | Wilkerson Chevrolet         | Body repair                    | 158.00    |
| 512452 | Empire Plumbing             | Plumbing supplies              | 74.80     |
| 512508 | Scott Rice                  | Chair mats                     | 152.82    |
| 512517 | Scott Rice                  | Office supplies                | 731.13    |
| 512520 | Monroe Systems              | Calculator Model               | 298.00    |
| 512523 | Scott Rice                  | Black ribbons                  | 91.28     |
| 512537 | Sherwin Williams            | Sanding paper                  | 65.99     |
| 512538 | Bowater Computer Forms      | 3100 Forms                     | 95.72     |
| 512544 | Paulmar Inc.                | Table lamp                     | 121.80    |
| 512547 | Walt Disney                 | 16mm Film                      | 766.00    |

1985-1986 GENERAL FUND

|        |                                   |                       |          |
|--------|-----------------------------------|-----------------------|----------|
| 600026 | Emergency Fire Control Systems    | Alarm repair          | 364.38   |
| 600031 | Wilkerson Chev.                   | Auto parts            | 71.11    |
| 600032 | Wilkerson Chev.                   | Body Repair           | 1,195.25 |
| 600035 | Ace Transmissions                 | Transmission          | 524.95   |
| 600042 | Turnpike Ford, Inc.               | Auto parts            | 8.86     |
| 600045 | Emergency Wilkerson Chev.         | Auto parts            | 71.75    |
| 600049 | Wyeth Laboratories                | Medical Supplies      | 2,213.07 |
| 600059 | Fields-Downs                      | Metal Tabs            | 34.41    |
| 600090 | The Computer Mart                 | Cartridge ribbon      | 60.00    |
| 600095 | Tayloe Paper Co.                  | 20# Bond Paper        | 2,200.00 |
| 600128 | Emergency Drive Train Specialists | U-Joint/parts & labor | 203.43   |
| 600133 | Paradyne Corp.                    | Lease costs on modems | 1,230.00 |
| 600191 | Western Paper Co.                 | Paper supplies        | 689.40   |
| 600197 | Scott Rice Co.                    | Office supplies       | 48.50    |
| 600207 | Eastman Kodak Co.                 | Cartridges            | 99.00    |
| 600217 | Brake Rebuilders                  | Brake parts           | 109.27   |