MONDAY, JUNE 17, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

510720		Brix, Inc.	Storage boxes	268.38
510721		Scott Rice	Office supplies	323.00
510748		Allee Office Equip.	Typewriter ribbons	340.00
510803		B & B Electric	Rebuilt motor	398.12
510809		Honeywell, Inc.	Tubing/couplings	104.65
510811		Del & Assoc.	Caulking	16.40
510840	Emergency	Allan Edwards	Splash guards	87.55
510849		Scott Rice	Office supplies	173.15
510850		B-Clean Besel	Misc. supplies	283.20
510853		Carpenter Paper	Trash can liners	97.96
510855		Pfizer Pharmaceuticals	Medical supplies	8,711.49
510883		B & B Electric	Motor and pump	117.00
510885		B & B Electric	Rhaft seal	13.00
510891		Brix, Inc.	Office supplies	84.40
510967		Georgia Pacific	Plywood	144.54
510977		Hart Graphics	Voting booths	10,059.13
511073		Frank Paxton Lumber	Birch Hardwood	17.30
511082		MTI Teleprograms, Inc.	16mm film	641.00
511087		Westinghouse Elevator	Install smoke detector	2,530.68
511112		O.K. Fire Protection	Nozzle with shut off	243.75
511166	Emergency	J. C. Hamilton	Grease seal	11.93
511167	Emergency	Turnpike Ford, Inc.	Shaft coupler	29.30
511204		Patrick O'Brien	Employee reimbursement	64.68
511206		Rick Mason	Employee reimbursement	69.96
511207		Helen Miller	Employee reimbursement	98.34
511211		Roger McLain	Employee reimbursement	102.30
511212		Lael Engstrom	Employee reimbursement	150.04
511214		Clarence Woodfork	Employee reimbursement	64.24
511216		S. Ann Barcelo	Employee reimbursement	74.80
511221		Jim Bulmer	Employee reimbursement	123.20
511254		Georgia Pacific	Plywood	51.06
511271		Southwestern Bell	Monthly charge	96.93
511272		MSI Communications	June lease of pager	13.95
511355		Pro Office Supply	Badge holders	10.76
511356		Morrison Paper Co.	Roll-towels	53.32
511370		Macro 4 Inc.	June lease Logout	1,016.00
511371		Telex Computer	June rental CRTS	753.00
511384		Data Register	Sharp cash register	749.00
511385		Data Register	Cash register tape	68.00
511386	Emergency	Safeway Stores, Inc.	Emergency grocery requis.	416.02
511392		Postmaster	Postage	1,000.00
511393		Postmaster	Assessor's permit postage	3,500.00
511411		Kim Sumner	Professional services	324.95
511467		Badgeman	Signs	22.00
511468		Badgeman	Badge holders	6.50
511472		Don E. Austin	Mileage allowance	150.00
511473		Greg Turley	Mileage & expense	65.37
511482		Daniel Stockley	Employee reimbursement	118.36
511483		Sammye Romine	Reimbursement/child care	250.00
511484		Janice Henshaw	Reimbursement/soc.worker	49.96
511493		Patricia Kopenhagen	Reimbursement/trophies	227.25
511494		Chris Rawlins	Reimbursement/B.verification	13.25
511500		City Map Service	Atlas pages	237.50
511512		Patricia Kopenhagen	Reimbursement to supv.	91.00
511528		Natkin & Co.	Repair drinking fountain	101.42
511529		McCaw Communications	Beeper Service	45.00
511531		David G. Bercaw	Reimbursement/GFOA Conf.	1,044.90
511533		Indian Nations Council	Aerial Photographs	4,659.00
511535		Norman Lemons	Professional services	245.00
511554		John F. Cantrell	Reimbursement/GFOA Conf.	766.13
511556		Ninde Funeral Dir.	Funeral expenses/Martinez	350.00
511568		Phillip Hamilton	Reimbursement/PruCare	134.57
511597		Data Processing	Membership renewal	65.00
511600		Thermal Systems	Storage costs/butter	598.73
511628		Cora Ann O'Reilly	Reimbursement/B.verification	5.00
511633		Beacon Stamp & Seal	Stamps	48.55
511636		Vault Management	Storage film & cabinets	324.00
511637		Lucretia Pointer	Travel expense	416.33
511692		State Contribution Fnd.	FICA on Disability	4.23
511735		National Flood Ins.	National Flood Ins.	3,256.00
511802		Tulsa Daily Bus.Jnl.	Notice Hearing	306.78
	850617	State Contribution	FICA	150.30
	850617	Fourth Nat'l Bk.DIR	FED WH	27.00
	850617	Okla. State Tax Comm.	State WH	3.37
	850617	Tulsa Cty.Emp.Retirement	Retirement	67.18
	850617	Don E. Austin	Garnishment	57.16
	850617	Manual Garcia	Salary	388.00
	850617	Lisa Drake	Salary	141.78
	850617	Claude Young	Salary	252.37
	850617	Tulsa Cty.Election Bd.	Payroll	283.85