MONDAY, JUNE 24, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

511709		Wm. Ronald Barnes, D.O.	Professional Services	3,000.00
511710		KTUL TV.,Inc.	June '85 Tower Rental	60.00
511714		Department of Public Safety	June '85 Teletype rental	147.00
511715		Bruce N. Carpenter, Ph.D.	Psychological measures	150.00
511738		Schultz Paper Co.	Carbonless paper	78.70
511743		Wayne Carr	Annual Conference	623.98
511744		The Home Insurance Co.	Reimbursement/deductible	2,500.00
511746		Bureau of National Affairs	Renewal of subscription	345.00
511747		Narcotics Law Bulletin	Renewal of Bulletin	38.90
511752		Tayloe Paper Co.	Paper supplies	1,059.08
511753		Department of Human Serv.	Emergency Shelter/May '85	1,839.61
511754		George's Inc.	Fryers	110.93
511756		Arnolds Produce	Produce	60.45
511757		State Glare Filters	Glare Screens	47.80
511761		Hodge's Meats	Meat supplies	290.86
511762		Mid-Central/Sysco	Food supplies	412.66
511763		Sammye Romine	Reimbursement to worker	43.26
511764		Patricia Kopenhagen	Reimbursement to Supv.	28.72
511765		Bancroft-Whitney	Amer.Law Rpt.Federal Volumes	127.60
511767		West Publishing	Pacific Reporter Volumes	73.00
511771	Emergency	Harding Glass Ind.	Glass	56.88
511772	Emergency	Waugh-Harris Supply	Motor	312.30
511773	Emergency	W. W. Grainger	Pump	259.96
511806		Okla. Dept. Human Serv.	Assessment fees	24.00
511812		Okla. Osteopathic Hosp.	Laboratory fees	34.50
511814	Emergency	Bergen Brunswig Drug	Medical supplies	674.24
511815		Anco Battery Co.	Battery	60.98
511817		Pro Office Supply	Data Cart	71.15
511818		Air Quip	Compressor/parts	226.78
511820		J. C. Hamilton	Brake shoes/parts	531.77
511821		Bailey Battery	Batteries	322.98
511822		Sherwin Williams	Enamel	8.49
511845		State Glare Filters	Anti glare filters	47.80
511860		Miller's Truck Equip.	Chain	18.20
511877		Deborah Herd	Employee Reimbursement	47.74
511879		Mack Bettis	Mileage reimbursement	13.64
511881		Dorothy M. Hall	Mileage reimbursement	29.26
511882		Glen R. Clow	Workers' Comp.	381.60
511883		Glen R. Clow	Workers' Comp.	212.00
511884		Glen R. Clow	Workers' Comp.	212.00
511885		Glen R. Clow	Workers' Comp.	212.00
511886		Glen R. Clow	Workers' Comp.	212.00
511890		L&M Office Furniture	Side Chairs	646.00
511892		L&M Office Furniture	Swivel Chair	369.95
511893		Badgeman	Signs	70.00
511894		Scott Rice	Office supplies	1,036.00
511895		Rich and Cartmill	Money & securities coverage	250.00
511896		O.M.E. Corp.	Maintenance agmt.	1,377.00
511897		F & E Check Protector	Maintenance agmt.	92.50
511898		Eastman Kodak	Equipment Maint. agmt.	215.00
511899		Eastman Kodak	Equipment Maint. agmt.	1,665.00
511900		IBM	Equipment Maint. agmt.	4,386.00
511903		Loomis Armored	Armored Car Serv.	400.00
511904		John F. Cantrell	Auto allowance June '85	150.00
511905		Mosler Safe Co.	Maintenance agreement	306.50
511907		Pitney-Bowes	Maintenance agreement	663.00
511909		Pitney-Bowes	Maintenance agreement	71.00
511910		Allee Office Equip.	Service Contract	3,010.00
511911		Pitney-Bowes	R-Line Postage Meter	450.00
511912		Southwestern Bell	Telephone Service	40.41
511913		Bays National Security	Annual service	1,633.50
511916		OSCPA	1985 Audit Guide	15.00
511918		YMCA Downtown	Rental-July 1985	238.70
511919		J. D. Young Co.	Maintenance agreement	2,475.00
511951		Mid West Printing	Publication sheets etc.	523.40
511953		American Soc.of Appraisers	1985-86 Dues for Membership	112.00
511954		Leroy N. Jones	Employee Reimbursement	452.43
511956		Jerry Tiller	Employee Reimbursement	36.44
511957		Compugraphic Corp.	Maintenance agreement	1,741.15
511958		O.M.E. Corp.	Maintenance agreement	286.00
511980		Schultz Paper	Paper supplies	222.55
511985		I A A O	Property Tax Journal	19.00
511992		AT&T Information	May & June Lease costs	442.53
511995		Mid-American Tool & Equip.	Rechargable battery	114.00
511996	Emergency	Natkin & Co.	Repair gas line	177.88
511997	Emergency	Industrial Splicing	Nylon Sling	50.12
512001		Mel's Auto Electric	Rebuild alternator	28.00
512008		Vanguard Atlantic Financ.	May rental Key/Master	341.25
512029		Lisa Morgan	Travel to 6-4-85	49.28