MONDAY, JULY 22, 1985 CONTINUED

1984-1985 GENERAL FUND CONTINUED

512534		Brix, Inc.	Office supplies	41.80
512535	Emergency	Wilkerson Chevrolet	Condenser/radiator	287.48
512548		Barr Films	16mm film	533.00
512564		Solow's Auto Glass	Desk edges finished	48.18
512565		U.S. Postmaster	Postage	6,851.86
512566		L & M Office Furniture	Chair	479.95
512567		Norman Whisenhunt	Mileage and expense	887.13
512568		Glenn Buckner	Mileage and expense	368.75
512570		Scott Rice	Walnut desk	445.58
512573		Solow's Auto Glass	Desk edges finished	71.76
512574		Mastercraft Pro.Contract.	Reconditioning cabinet	1,492.00
512576		Fields-Downs Randolph	Office supplies	187.29
512577		Solow's Auto Glass	Desk Top	39.99

1985-1986 GENERAL FUND

600007		RX Assist Software	Software per agreement	75.00
600010		Loomis Armored	Armored Car Serv.	203.00
600011		Peoria Family Clinic	July '85 Medical serv.	1,760.00
600016		Mack Bettis	Meals/Hotel	59.84
600017	Emergency	Scott Rice Co.	Serv.call/repair desk	25.00
600020		American Assoc.of Sch.	Registration-Conference	230.00
600025	Emergency	J. C. Hamilton	Gates belt	3.24
600033		Okla. Tax Comm.	Transfer titles	228.25
600036		Sun Refining	P.O. #507874 change	2.89
600039		McCaw Communications	Equip. rental	112.50
600041		Georgia Pacific Corp.	Plywood	194.24
600051		Jerry Moody	Mileage & Expense	868.00
600052		Steven A. Boutwell	Mileage & Expense	1,017.67
600053		Bruce Baldwin	Mileage & Expense	815.19
600054		Bruce Baldwin	Mileage & Expense	128.28
600055		John Brammer	Mileage & Expense	161.49
600056		Jimm Lee Valentine	Mileage & Expense	598.73
600060		Joan Hastings	Reimbursement/Icebox	232.01
600062		County Assessor's Assoc.	Registration/IAAO Course I	180.00
600087		Wm. Ronald Barnes, D.O.	Pro.services/July '85	4,715.00
600096		Norman Lemons	Pro.services/June '85	95.00
600101		Cody's Med. Repair	Wheelchairs for in-jail	350.00
600104		McCaw Communications	Beeper service	45.00
600105		Helen Jean Kimbrell	Reimb.travel expenses	35.02
600110		Pat Smith	Reimb.travel expenses	23.32
600111		O.M.E. Corporation	Maintenance Agreement	455.00
600136		Bruce Baldwin	Mileage & Expense	27.66
600138		Okla. Health & Welfare	Membership dues	20.00
700139		The Internal Auditor	18 Issues	48.00
600140		Government Finance Off.	GAAFR Review Sub.	40.00
600141		Loomis Armored	Armored Car Serv.	400.00
600152	Emergency	Mid-West Printing	Glenpool Needs for Co.Assoc.	31.28
600153		R. L. Leehan, C.S.R.	Joint Petition Transcript	40.00
600154		Gordon Tyler Company	Coverage to 7/3/86	30.00
600155		Fred Daniel & Sons	Fire & Casualty Ins.	1,077.00
600157		Indian Nations Council	One Fourth Annual Oper.Grant	168,750.00
600158		River Parks Auth.	One Fourth Annual Oper.Grant	40,500.00
600159		Civil Defense	One Fourth Annual Oper.Grant	13,734.00
600161		Lucretia A. Pointer	Reimbursement/travel exp.	46.83
600162		Joan Hastings	Reimbursement/travel exp.	103.06
600163		NCR Corp.	Maintenance on Cash Reg.	151.97
600164		Vault Management, Inc.	Monthly Storage	294.00
600165		ITT Business Comm.	Rental Charges	194.64
600169		Mistletoe Express	Freight charges	14.00
600170		IBM Corp.	Maintenance agreement	550.50
600172		Real Estate Data, Inc.	Contract Renewal	504.40
600222		Government Information	One year renewal	68.00
600224		Sooner Time Equip.	Repair time clock	78.00

1984-1985 T-CASH UNRESTRICTED

509670	Emergency	Standard Parts Co.	Gasket Set	22.42
509741		Standard Industries	Screenings	446.81
510032		Okla. Dept. of Trans.	Lease agreements	746.18
510045		Riffe Petroleum	Emulsion	454.93
510059		Safety-Kleen Corp.	Lease agreements	116.75
510151		McNabb Stone Co.	Marble Stone/Haul	3,277.28
510545		T.E.D. Warehouse	Fast idle solenoid	197.80
510957		Sooner Supplies	Cylinder Rental/June '85	66.00
511010		Goodyear Truck Tire	Tubeless tire/ballast	2,472.68
511054		Goodyear Truck Tire	Tire & tube	329.82
511056		Flex-O-Lite Division	Glass Beads	13,249.50
511059		Sun Refining & Mkt.	Gasoline	4,351.74