

MONDAY, MARCH 25, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

508198	IBM CORP.	March Lse/Rntl.D.E.Equip.	4,206.41
508199	IBM CORP.	March Maintnce. 3 '85	10,379.54
508200	IBM CORP.	March charge for softwr.	1,782.68
508203	Dan L. Contreras	Reimbursement -job-loss	151.00
508212	Floyd Cross	Worker's Comp.	186.00
508213	Floyd Cross	Worker's Comp.	186.00
508214	Floyd Cross	Worker's Comp.	186.00
508215	Floyd Cross	Worker's Comp.	186.00
508216	Hand Surgery, Inc.	Worker's Comp.	1,525.00
508217	Okla. Osteo.Hosp.	Worker's Comp.	407.00
508218	Hillcrest Health Serv.	Worker's Comp.	10.00
508219	Hillcrest Health Serv.	Worker's Comp.	38.00
508220	Archer Vandelinder Iv.	Worker's Comp.	10.00
508221	Norman Whisenhunt	Worker's Comp.	47.00
508225	Southwestern Bell Tele.	March special circuit	838.65
508244	Dick A. Blakeley	Reimbursement - Book	2.00
508262	Safeway Stores	Emerg.Gro.Requisitions	393.74
508263	Safeway Stores	Emerg.Gro.Requisitions	372.25
508266	Glenn Buckner	Mileage & Expense	20.00
508267	American Payroll	Annual Membership -J.Baird	125.00
508268	American Payroll	Seminar -J.Baird & B. Reed	170.00
508269	Ray Holder	Meeting	5.00
508280	Vault Management	Monthly Storage	284.00
508281	Eastman Kodak	Repair of terminal	123.50
508282	City Map Serv.	Plats	49.50
508329	Hilton Inn West	Hotel Reservations	98.00
508330	Northeast Dist.Cty Off.	Eight Registrations	120.00
508484	Pacesetter Travel	Air tickets to conference	632.00
508485	Angelina F. Pulvino	Registration for conf.	250.00
508489	Pacesetter Travel	Air tickets to conference	446.00
508490	Nat'l Assoc. of Cnty.	Registration for conf.	350.00
508534	Pacesetter Travel	Air tickets to conference	1,066.50
508535	Bally's Park Plc.Hotel	Rm.Reservations -Conf.	1,075.20
508360	Nat'l Assn. of Cty.Rec.	Membership dues	70.00
508395	Newspaper Printing Co.	Rev.Shar.Handicap Reg.	16.50
508396	Newspaper Printing Co.	Rev.Shar.Handicap Reg.	16.50

1984-85 COUNTY CLERK CASH FUND

508154	Xerox Corp.	Equip.Placement & Removal	126.00
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1984-85 T-CASH UNRESTRICTED

506179	Lewis Harris	Travel Allowance 3 '85	350.00
506185	John Selph	Travel Allowance 3 '85	350.00
506191	Melvin C. Rice	Travel Allowance 3 '85	350.00
507022	Emergency Big 4 Serv.& Spl.	Auto spark plugs	6.32
507153	J. C. Hamilton	Auto parts & supplies	181.75
507594	Eve Incorp.	4 oz. "C" cups	81.20
507596	Dub Ross Company	Grader blades	414.40
507597	Brake Rebuilders	Rebuilt brake bands	122.70
507792	Hilltop Salvage	Lug Hole (Budd Wheel)	40.00
507877	J. C. Hamilton	Auto Parts & supplies	32.95
507878	Burnidge Welding Spl.	Cutting torch	124.00
507879	Bailey Battery, Inc.	Battery	163.00
507955	Bailey Battery, Inc.	Batteries	242.00
507961	Emergency Burris Equip.& Spl.	Parts needed to repair	81.94
507988	Anchor Paint & Mfg.	Spray paint	192.00
508008	Drive Train Spec.	Two speed switch	12.72
508055	Fred Jones Ford	Auto repair	78.37
508056	American Auto Salvage	Left door -Int'l.	200.00
508057	Emergency Davis Auto Color, Inc.	GM White paint	31.54
508090	W. G. Bushyhead	Gas pump nozzles	85.05
508091	Emergency Grand Prix Auto Spt.Ctr.	1008 Fel Pro	47.47
508142	Emergency Oil Capitol Radiator	Radiator repair	10.00
508144	Emergency Swinson Chevrolet	Gasket & seal	4.55
508153	Conley Corp.	Tube kit	7.70
508170	Okla. Dept. of Trans.	Lease Agreement	267.45
508171	Okla. Dept. of Trans.	Lease Agreement	277.85
508327	Emergency Fred Jones Ford	Auto brake repair	30.86

1984-85 REVENUE SHARING

506471	Mid-Continent Concrete	Class A Concrete	826.50
507027	J. C. Hamilton	Auto parts & supplies	244.67
507270	Flasher Co., Inc.	Rental & Serv. Flashers	459.20
507436	Burris Equip. & Spl.	Cutting edge & end bit	577.38
507558	J. C. Hamilton	Carburetor Kit	8.69
508145	Stewart, White & Assoc.	Cylinders	50.50