TUESDAY, MAY 28, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

510125		Central Okla. Freight	Freight charges	53.72
510126		Sears Roebuck	Craftsman tools	59.83
510130		Lucretia Pointer	Reimbursement/Tvl.expense	398.61
510140		Eastman Kodak	March & Apr. charges	1,603.47
510157		Schultz Paper Co.	Blue bond paper	32.75
510173	Emergency	Evans Electric	Rebuild fan motor	2,229.78
510179		Okla. Lighting Distr.	Rapid start ballest	114.30
510180		Greer Electric	Electrode	64.35
510187	Emergency	Combined Technology	3-M tape	31.50
510188	Emergency	Kendavis Industrial	Hook spanner	20.40
510189	Emergency	Burgess Hardware	All thread & nuts	15.48
510190	Emergency	B & M Machine Works	Fan Hub puller	45.00
510191		Emeline McCormick	Reimbursement/Tvl.expense	19.20
510259		Okla. Lighting Distr.	Bulbs	507.84
510263		Empire Plumbing	PVC Pipe	209.48
510269		Loomis Armored	Armored car service	400.00
510270		John F. Cantrell	Reimbursement/expenses	240.04
510271		Floyd Cross	Workers' Comp.	186.00
510272		Floyd Cross	Workers' Comp.	186.00
510273		Floyd Cross	Workers' Comp.	186.00
510274		Floyd Cross	Workers' Comp.	186.00
510275		Tulsa Emergency Med.Ctr.	Workers' Comp.	61.00
510276		Fami R. Framjee,M.D.	Workers' Comp.	130.00
510277		St.John Med.Ctr.	Workers' Comp.	139.49
510278		Norman Whisenhunt	Workers' Comp.	47.00
510279		St.Francis Hosp.	Workers' Comp.	98.50
510280		Okla. Tax Comm.	Workers' Comp.	30.48
510281		Okla. Tax Comm.	Workers' Comp.	234.43
510282		Okla. Tax Comm.	Workers' Comp.	1,230.39
510283		Okla. Tax Comm.	Workers' Comp.	143.52
510284		Kathleen Gantt	Workers' Comp.	419.14
510285		Kathleen Gantt	Workers' Comp.	419.14
510295		Sooner Office Spl.	Binders	14.32
510300	Emergency	Bergen Brunswig Drug	Medical supplies	676.02
510301	Emergency	Bergen Brunswig Drug	Medical supplies	595.82
510302	Emergency	Bergen Brunswig Drug	Medical supplies	665.54
510317		Floyd Cross	Workers' Comp.	186.00
510318		Floyd Cross	Workers' Comp.	186.00
510319		Floyd Cross	Workers' Comp.	186.00
510361		Ray Holder	Employee Mileage	16.50
510428	Emergency	Sooner Coin Laundry	Repair washing machine	371.31
510431		Tayloe Paper	Copier paper	2,200.00
510432		Scott Rice	Office supplies	118.92
510436		Okla. Osteopathic Hosp.	Laboratory fees	26.75
510437		Keith Hamilton	Reimbursement/expenses	265.09
510438		AT&T Information	RMATS Time	15.00
510439		Southwestern Bell	May charges	838.65
510442		Computek Computing Corp.	Keypunch entry services	1,167.51
510443		Okla. Tax Commission	State Tax	210.91
510455		Bruce Baldwin	Mileage & expense	84.44
510456		Steven A. Boutwell	Mileage & expense	90.32
510458		State Glare Filters	Glare screen	47.80
510459		Leavenworth Cty.Sheriff	Board bill/R.C.Stephens	105.00
510460		Melody Bishop	Reimbursement/expenses	19.76
510470		Joan Hastings	Reimbursement/tvl.expenses	335.15
510471		Documation, Inc.	Service agreement	437.50
510472		Neighbor Newspapers	Publishing Management	153.45
510502		Okla. Tax Comm.	License tag fee	6.75
510543		Hawkins Roller Co.	Forms & rollers	496.00
510544		U.S. Postmaster	Postage meter	10,000.00
510553		Joe Puckett	Reimbursement/expenses	116.04
510554		Xerox Corp.	Monthly copier rental	241.04
510557		The Oklahoma Eagle	Publishing BOCC meeting	154.17
510560		Okla. Osteopathic Hosp.	Professional services	6,332.88
510562		Wm.Ronald Barnes,D.O.	Professional services	3,175.00
510564		KTUL TV Inc.	Tower rental/May '85	60.00
510565		Dept. of Public Safety	Teletype mach.rental	147.00
510569	Emergency	Roto-Rooter	Sewer service	72.50
510572	Emergency	Oil Capital Radiator	Radiator repair	36.00
510585		Leroy N. Jones	Employee reimbursement	422.36
510587		David B. Parsons	Joint Petition Settlement	22.00
510588		Wayne Carr	Travel	518.09
510591	Emergency	Harding Glass Ind.	Replace glass	12.42
510623		Frank Thurman	Travel allowance	400.00
510624		O.D. Jackson	Workers' Comp.	169.24
510625		O.D. Jackson	Workers' Comp	169.24
510626		O.D. Jackson	Workers' Comp.	169.24
510627		O.D. Jackson	Workers' Comp.	169.24