

MONDAY, AUGUST 12, 1985 CONTINUED

1985-1985 GENERAL FUND

600706	Scott Rice	Office supplies	48.60
600711	Scott Rice	Office Supplies	35.40
600747	Sherwin Williams	Paint Supplies	91.30
600764	Ninde Funeral Directors	Funeral expenses/T.Lemons	350.00
600765	Crown Hill Cemetery	Grave opening & closing	95.00
600766	Dyer Memorial Chapel	Funeral Expense for Baby Hill	150.00
600767	Peopria Family Clinic	Aug. '85 Medical service	1,760.00
600769	Merck, Sharp & Dohme	Medical supplies	4,389.91
600774	Friden Alcatel	Friden Postage meter	432.00
600817	U. S. Postmaster	Money for postage meter	5,000.00
600818	Butler Paper Co.	Paper/Cover	133.94
600819	Okla. Emergency Physicians	Workers' Comp. Exp.	47.50
600821	Hillcrest Health Serv.	Workers' Comp. Exp.	65.00
600823	Hillcrest Health Serv.	Workers' Comp. Exp.	89.00
600824	Saint Francis Hosp.	Workers' Comp. Exp.	98.50
600825	City of Tulsa	Rent/Northside Branch	265.68
600829	Roy D. Frazier	Workers' Comp. Exp.	16.16
600830	Jan M. Wilcox, D.O.	Workers' Comp. Exp.	27.00
600831	Sammy L. Christian, Jr.	Workers' Comp. Exp.	5.95
600832	Hillcrest Health Serv.	Workers' Comp. Exp.	47.00
600833	James Long	Workers' Comp. Exp.	24.25
600834	Jack Macon	Workers' Comp. Exp.	7.09
600835	Glass Nelson Clinic	Workers' Comp. Exp.	427.75
600836	Gina Carrigan	Workers' Comp. Exp.	12.60
600837	Hillcrest Health Serv.	Workers' Comp. Exp.	90.00
600838	Hillcrest Health Serv.	Workers' Comp. Exp.	15.00
600839	Sipes Clinic	Workers' Comp. Exp.	843.00
600840	Hand Surgery	Workers' Comp. Exp.	50.00
600841	Glass Nelson Clinic	Workers' Comp. Exp.	127.75
600842	Dale W. Eberle	Reimbursement job-related loss	31.95
600843	Phillip Rattler	Reimbursement job-related loss	31.95
600844	Osteopathic Radiology	Workers' Comp. Exp.	49.50
600846	MCI TELECOMMUNICATIONS	July '85 Service	725.03
600868	Richard A. East	Tuition Reimbursement	45.79
600870	Donald Slater	Tuition Reimbursement	399.38
600875	Ethel Burns	Reimbursement to foster mother	80.00
600877	Mr. Tom Summers	Travel expenses	328.03
600878	The Fitzgerald Funeral Serv.	Funeral expense-Baby Brown	150.00
600884	Emergency Bergen Brunswig Drug	Medical Supplies	749.90
600886	Bergen Brunswig Drug	Medical Supplies	11,414.89
600887	Emergency Bergen Brunswig Drug	Medical Supplies	727.53
600891	Emergency Bergen Brunswig Drug	Medical Supplies	731.39
600896	Friden Alcatel	Lease on Postage Meter	366.00
600904	Donald K. McKenzie	Tuition Reimbursement	270.94
600916	Keith R. Dotson	Mileage & Expense	919.15
600921	Lavanche Hawkins	Refund of Over Payment on Ins.	129.82
600941	Empire Plumbing Supply	Plumbing Supplies	210.31
600952	Terry Adams	Employee Mileage	77.70
600953	Gordon Ansman	Employee Mileage	53.10
600954	Andy Babin	Employee Mileage	24.40
600955	Bob Dibble	Employee Mileage	118.90
600956	Sheila Chapman	Employee Mileage	34.24
600957	Charles Evans	Employee Mileage	36.70
600958	Bernie Heinen	Employee Mileage	57.40
600959	John Harris	Employee Mileage	19.68
600960	Clyde Johnston	Employee Mileage	32.39
600961	Russell Keirse	Employee Mileage	41.82
600962	Tye Koch	Employee Mileage	83.23
600963	Ron Kubicek	Employee Mileage	95.53
600964	Virgil Marrero	Employee Mileage	56.38
600965	Russell McIntosh	Employee Mileage	32.80
600966	J. R. McCawley	Employee Mileage	56.79
600967	Jim Miller	Employee Mileage	46.74
600968	Steve Mullin	Employee Mileage	56.79
600969	Jerry Richards	Employee Mileage	22.14
600970	Steve Squire	Employee Mileage	63.14
600971	Leonard Truelove	Employee Mileage	64.17
600972	Robbie Wear	Employee Mileage	11.07
600973	Julia Ziegler	Employee Mileage	65.19
600974	Ray Holder	Employee Mileage	14.56
600981	McCaw Communications	Aug.'85 Equip.Rent	112.50
600982	Southwestern Bell Tele.	Aug. Basic Monthly Chg.	37.37
600983	Okla. Bar Association	One Year Subscription	15.00
601003	Frank Zeliff	Employee Mileage	52.89
601023	O. D. Jackson	Workers' Comp. Exp.	169.24
601024	Floyd Cross	Workers' Comp. Exp.	186.00
601025	William M. Diggs	Workers' Comp. Exp.	515.49
601026	O. D. Jackson	Workers' Comp. Exp.	169.24