MONDAY, OCTOBER 28, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

603427	John T. Keown, Jr.M.D.	Workers' Comp. Exp.	230.00
603428	Assoc. Ear,Nose, & Throat	Workers' Comp. Exp.	84.00
603429	Glen Clow	Workers' Comp. Exp.	22.93
603430	E.O.E.P., Inc.	Workers' Comp. Exp.	30.00
603433	Newspaper Printing Corp.	Emergency Shelter Supv.Ad.	38.60
603484	Tayloe Paper Co.	Paper Supplies	280.35
603493	Fields-Downs Randolph	Office supplies	14.64
603503 Emergency	Waugh-Harris Supply	Fan center	22.30
603539	Thermal Systems	Butter & Cheese-Sept.	907.08
603540	Mr. Tom Summers	Travel Expenses-Oct.'85	237.95
603541	Mr. Tom Summers	Travel Expenses-Oct.'85	581.33
603542	Sue Forney	Travel Expenses to 9-30-85	123.84
603544	Xerox Corp.	Maintenance Agreement	96.00
603545	Southwestern Bell Tele.	Basic Monthly Charge	43.54
603546	Computek Computing Corp.	Data Entry Keypunch Serv.	2,179.85
603598	Rural Water District #3	Service for Sept.'85	38.15
603604	Xerox Corp.	Quarterly Serv.Maintenance	707.64
603606	Western Business Products	Monthly Maint.Agreement	393.70
603629	Schultz Paper Co.	Paper supplies	98.60
603631 Emergency	O. K. Fire Protection	Automatic Fire Suppression	79.50
603632	Mercer Discount Phar.#2	Medical Supplies	383.44
603636 Emergency	Western Paper Co.	Lustro Dull, cream	78.78
603640	Bruce Baldwin	Mileage & expense	128.00
603642	Bixby Public Works	Service for Sept.'85	355.90
603643	AT&T Information	Oct. lease on modems	272.52
603644	Southwestern Bell Tele.	Special Circuit-Oct.	953.65
603669	Loomis Armored, Inc.	Armored Car Service	440.00
603703	Arnold's Produce	Produce	19.90
603704 Emergency	Bergen Brunswig Drug	Medical supplies	703.75
603731	Howard D. Nighbors	Workers' Comp. Exp.	303.80
603732 Emergency	Emergency Med.Services	Workers' Comp. Exp.	329.00
603733	Tulsa-X-ray Lab	Workers' Comp. Exp.	29.50
603734	Jimmy D. Webster	Workers' Comp. Exp.	44.85
603735	Frank S. Letcher,M.D.	Workers' Comp. Exp.	252.00
603736	Hillcrest Medical Center	Workers' Comp. Exp.	132.00
603737	Tulsa Radiology Assoc.	Workers' Comp. Exp.	244.00
603738	Anesthesia Assoc.	Workers' Comp. Exp.	330.00
603739	James J. Trusell,D.O.	Workers' Comp. Exp.	34.00
603740	Minor Emergency Center-W.	Workers' Comp. Exp.	95.00
603741	Urgent Care Center	Workers' Comp. Exp.	38.50
603742	Radiology Consultants	Workers' Comp. Exp.	16.50
603743	Howard D. Neighbors	Workers' Comp. Exp.	217.00
603744	Howard D. Neighbors	Workers' Comp. Exp.	217.00
603745	Howard D. Neighbors	Workers' Comp. Exp.	217.00
603746	Howard D. Neighbors	Workers' Comp. Exp.	217.00
603747	Howard D. Neighbors	Workers' Comp. Exp.	217.00
603748	Howard D. Neighbors	Workers' Comp. Exp.	217.00
603749 Emergency	Emergency Med.Services	Workers' Comp. Exp.	341.00
603754	U. S. Identification Manual	Subs.to annual updating	41.00
603755	Int'l.Assoc.Chiefs of Police	Membership dues for subs.	50.00
603760	Management Development	Workshop on Fundamentals	265.50
603762	Revenue Sharing Advisory	Subscription renewal	85.00
603778	Thompson Publishing	Fair Labor Standards Handbook	147.00
603782	Tulsa Dly.Bus.Journal	Notice to Bidders	80.52
603783	Jack Loyd Helton	Reimb.cash purchases	51.34
603784	Four Seasons Pest Control	Serv.Pest Control-Sept.	383.50
603785	Public Service Co.	Electricity-Sept.'85	53,845.85
603786	Okla. Gas & Electric	Electricity-Sept.'85	430.93
603787 Emergency	Patrick Thimm	Reimb.for travel	49.20
603797	Okla.Osteopathic Hosp.	Lab. Fees-Sept.'85	50.70
603800	Data Processing Mgmt.	Membership renewal	65.00
603801	John F. Cantrell	S.A.& I. Office,expenses	71.88
603802	Henry J. Micek	Prof.services	65.00
603821	Tulsa Dly.Bus.Journal	Notice to Bidders	197.75
603822	Broken Arrow Ledger	Pub.of BOCC meeting.	72.21
603823	Gregory Brent Bise	Reimbursement for 15 hours	48.00
603859	IBM Corp.	Repair of Typewriter	95.00
603887	Julius C. Gary	Settlement for bodily injury	2,347.90
603888	Ramona Williams	Registration	19.00
603891	Melvin C. Rice	Travel reimbursement	50.74
603895	Bonita Knighten	Registration	19.00
603896	Gina Solomon	Registration	19.00
603897	Trudi Roeper	Registration	19.00
603898	Della Mae Maddox	Registration	19.00
603954	Dale Janda	Travel expenses	156.70
604011	Capital Systems	Pymt.on Contract by BOCC	10,000.00
604084	Tulsa Travel Downtown	Airline Tickets	510.00