

TUESDAY, FEBRUARY 19, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

505846	Generix Drug Corp.	Med. Supplies	4,230.94
505852	Mistletoe Express	Express	3.75
505854	McNeil Pharmaceutical	Med. Supplies	1,814.88
505856	Safeway Stores	Food Supplies	60.20
505893	Elder Co., Inc.	Allen Wrench	40.00
505896	M & M Lumber	Gutter	47.06
505899	Empire Plumbing Spl.	Faucets	51.72
505912	Scott Rice	Office Supplies	442.32
505913	Scott Rice	Office Supplies	32.94
505961	Painters Supply of Ok.	Sprayers	191.57
505991	Bergen Brunswick Drug	Phase III Chg.	30.00
506103	R. D. Jones Upholstering	Reupholster chair	75.00
506124	R.D. Jones Upholstering	Reupholster chairs	255.00
506149	Southwestern Bell	Service Dec., 1984	11,238.04
506164	Okla. Light. Distr.	Bulb	127.14
506226	Gates Hardware	Tape and Spray	134.40
506230 Emergency	Radio, Inc.	Transistor	28.05
506241	Scott Rice	File Cabinets	5,460.00
506389	Sun Refining	Gasoline	6,910.79
506393	J.C. Hamilton	Parts	84.18
506405	Legal Directories	Directories	102.72
506408	Bancroft-Whitney	Lawbooks	489.90
506409	R.L. Polk	City Directory '84	143.18
506410	Shepard's/McGraw-Hill	Supplements	135.50
506422	A.T.&T. Information	Service Jan. '85	1,313.00
506429	Harding Glass Ind.	Safety Glass	94.78
506432	Empire Plumbing	Thermocouple	46.00
506436	Empire Plumbing	Plumbing Supplies	44.36
506449	Radio Shack	Recording tapes	284.77
506463	Tyler & Simpson	Food Supplies	457.25
506496	Big 4 Service & Spl.	Spark Plugs	176.00
506497	Burris Equipment	Oil Filters	167.94
506498	Industrial Oils	Oil, fluid, antifreeze	1,366.20
506501	M & M Lumber	Lumber	145.95
506565	Rx Assist Software	Software	4,000.00
506605	H.G. Fleming	Printer Ribbons	806.40
506630 Emergency	Wesche Co.	Door closers	247.80
506632	Fiesta Films	Safety	487.50
506653	Wesche Co.	Sander	20.54
506666	Roger McLain	Mileage Expenses	119.30
506669	Pamela Crook	Mileage Expenses	78.32
506677	American Assoc.	Conference	690.00
506683	Scott Rice	Office Supplies	94.62
506686	American Air Filter	Thermostat	137.50
506689	The Rule Co.	Escutcheon Pin	36.00
506691	General Tire Serv.	Snow Tires	52.50
506698	Brix Inc.	Masking Tape	22.62
506699	J.C. Hamilton	Terminals	582.75
506752	Scott Rice	Off Supplies	97.18
506761	Murray Womble Co.	Control Box	785.00
506762 Emergency	Gates Hardware	Drill Bits	40.29
506772	Okla. Assoc. for Children	Membership dues OACIA	150.00
506804	State Glare Filters	Terminals	669.20
506812	John F. Cantrell	County Treas. Meeting	80.00
506813	F. & E Check Protector	Adjust Perforator	85.10
506819	Westinghouse Elect.	Elevator Service	2,882.08
506854	American Appraisal Ass.	Software Pkg.	15,000.00
506868	Wiley Electric, Inc.	Breakers	239.63
506877	Mack Bettis	Reimbursement	115.44
506878 Emergency	Safeway Stores	Groceries "Poor Persons"	388.00
506886	Frontier Int's Trk.	Brake vac.	143.10
506887	Okla. Tax Comm.	License & Title	40.50
506914	Kim Summer	Prof. Services	470.68
506925	Sammye Romine	Child Care	250.00
506927	City Map Service	Plats	35.75
506933	BPI Communications	Mailing	411.10
506935	Judy Jarvis	Social Worker	32.00
506936	Betty Banks	DHS Custody	36.26
506939	Don E. Austin	Mileage	150.00
506946	Tava Jo Schulz	Travel Expenses	79.42
506951	Jim Bulmer	Travel Expenses	71.94
506953	Sand Spgs. family Clinic	Workers' Comp.	20.00
506954	Tulsa Emergency Med.	Workers' Comp.	36.00