MONDAY, NOVEMBER 26, 1984

1984-85 GENERAL FUND CONTINUED

503840		J A Blackwood	Arms Vemco	180.90
503842		Cherokee Building Materials	Drywall Screws	117.50
503869		Scott Rice	Supplies	63.42
503910		Georgia Pacific Corp.	Plywood	97.16
503935		Halsey Drug Co., Inc.	Drugs	39.60
503936		American Quinine	Drugs	14.00
503942		Pharmaceutical Associates Inc.	Drugs	98.20
503943		Modern Wholesale Drugs Southern	Drugs	54.90
503950		Geneva Generics, Inc.	Drugs	208.00
503951		Mid Central/Sysco	Food Supplies	949.71
503952		Arnold's Produce, Inc.	Food Supplies	101.75
503953		Springdale Farms, Inc.	Food Supplies	308.55
503955		The Upjohn Company	Drugs	334.40
503957		Tulsa Beef & Provision Co., Inc.	Food Supplies	1,517.72
503958		Fadler Company, Inc.	Food Supplies	408.95
503959		City Wide Distributors, Inc.	Food Supplies	542.20
503975		Indian Lock & Safe, Inc.	Repairs	5.50
503977		Sooner Discount Drugs, Inc.	Drugs	88.98
503979		Tyler & Simpson Co.	Food Supplies	579197
503983		Southwest Paper	Paper	705.00
504012		Documation, Inc.	Toner	186.00
504062		R & R Carpet & Tile	Tile	53.10
504100		Hammond Electric Co., Inc.	Motor	96.53
504101		Quikservice Steel Co.	Metal	50.00
504104		West Publishing Company	Okla. Statutes	53.82
504112		Carpenter Paper Co.	Supplies	27.48
504113		Morrison Paper Company	Supplies	20.10
504114		Pfizer Pharmaceuticals Div.	Drugs	2,629.70
504115		The Upjohn Company	Drugs	538.92
504189	EMERGENCY	American Air Conditioning & Htg.	Motor	228.00
504191	EMERGENCY	C & C Tile & Carpet	Adhesive	77.50
504197	EMERGENCY	Oklahoma Tax Commission	Tags replacement	4.00
504199	EMERGENCY	J. C. Hamilton Co.	Repairs	41.37
504220		Frank Thurman, Sheriff	Travel Allowance	400.00
504221		Dept. of Public Safety	Rental teletype	147.00
504223		Wm. Ronald Barnes D.O.	Doctor fees	3,000.00
504231		Mid Central/Sysco	Food Supplies	896.33
504232		Fadler Company, Inc.	Food Supplies	605.50
504233		Tyler & Simpson Company	Food Supplies	438.77
504235		Tulsa Beef & Provision, INc.	Food Supplies	909.51
504237		Oklahoma Lighting Distributors	Bulbs	614.40
504256		Motorola, Inc.	Maint. Agree. radio	1,407.94
504260		K.T.U.L. TV, Inc.	Tower Rental	60.00
504276		Steve Cowden	Travel Expenses	90.70
504277		Sue Forney	Travel Expenses	87.78
504281		Dyer Memorial Chapel	Funeral Expense	350.00
504284		Central Med. Laboratory, Inc.	Fees	62.56
504286		Macro 4, Inc.	Lease on Logout	528.00
504290		Dale Janda	Travel Expenses	140.30
504292		Cheryl L. Venable	Travel Expenses	171.80
504316		Thermal Systems, Inc.	Storage	1,619.94
504322		Community Service Council	Directory	150.00
504330		Southwestern Bell	Equip. Charge	45.76
504332		Southwestern Bell	Equip. Charge	34.34
504335		Arnold's Produce Inc.	Food Supplies	16.00
504341		Melvin C. Rice	Travel Expense	144.39
504359		Berlet Films	Film	276.00
504379		St. Francis Hospital	Medical Treatment	176.00
504380		Dr. Dan E. Brannin Inc.	Medical Treatment	105.00
504381		Glass Nelson Clinic	Medical Treatment	41.00
504382		Hand Surgery, Inc.	Medical Treatment	75.00
504383		John D. Bryan, M.D.	Medical Treatment	40.00
504384		Orthopedic Specialists Of Tulsa	Medical Treatment	72.00
504394		Cecil Gant	Reimbursement	16.17
504414		Xerox Corporation	Supplies	575.20
504429		Thermal Cold Storage	Storage	50.00
504430		A. T. Ferree	Reimbursement Drugs	11.50
504431		Omstead Service Co., Inc.	Adjustment on Microwave	32.00
504436		Dictaphone	Repair	62.72
504437		Sooner Time Equip. Co.	Repairs	118.40
504438		Broken Arrow Daily Ledger	Proof of Pub.	99.46
504443		ABCO Rents & Sales	Rental	112.00
504444		Tulsa Public Scholls	Custodial Fees	430.00
504446		West Publishing Co.	Okla. Statures	215.28
504447		R. L. Polk, & Co.	Directory	139.00