

MONDAY, FEBRUARY 11, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

850211	Atlas Life Insurance Co.	Insurance	12,651.66
850211	Fourth Nat'l Bk	Federal W.H.	25.00
850211	Okla. State Tax Comm.	State W.H.	3.09
850211	Tulsa County Employee Ret.	Retirement	15.48
850211	Blue Cross/Bl.Shield	Health Care	64,168.41
850211	Prudential Health Care	Health Care	40,537.40
850211	State Contribution	FICA	113.83

1984-85 T-CASH UNRESTRICTED

504974	Clark's Auto Trim	Auto Repair	860.00
505395	Redland Prismo Corp.	Supplies	1,373.64
505535	American Industrial Spl.	Fan Assembly	27.50
505732	Frontier Int'l Trks.Inc.	Cooler Lines	80.00
506131	General Wire & Spl.	Sign Post	348.50
506264	Sun Refining & Mkt.	Gasoline	2,655.42
506267	Industrial Oils Un.	Anti-Freeze	158.40
506338	Kim's International	Air Vent Flex Hs.	25.25
506375	Equipment Parts,Inc.	Mtr.Grader & Gaskets	879.13
506378	Besel Supply Co.	Supplies	146.35
506473	Okla. Lighting Distr.	Bulbs	21.19
506474	Emergency Burnidge Welding Spl.	Acetylene Regulator	76.50
506726	Emergency J.C. Hamilton	Head Gasket Set	23.34
506766	Guardian Security Sys.	Monitoring	45.00
506879	Herman Johnson	Reimbursement -Valve	47.65
506881	MSI Communication	Beeper Serv.	139.50
850211	Atlas Life Insurance	Insurance	989.23
850211	Prudential Health Care	Health Care	4,606.99
850211	Blue Cross/Blue Sh.	Health Care	5,798.72

1984-85 2-T CASH RESTRICTED

506263	Sun Refining & Mkt.	Diesel Fuel	1,286.67
850211	Atlas Life Insurance Co.	Insurance	187.20
850211	Prudential Health Care	Health Care	1,649.68
850211	Blue Cross/Blue Sh.	Health Care	982.47

1984-85 4-T CASH RESTRICTED

850211	Atlas Life Insurance Co.	Insurance	157.50
850211	Prudential Health Care	Health Care	402.35
850211	Blue Cross/Blue Sh.	Health Care	2,117.84

1984-85 REVENUE SHARING FUND

503250	Standard Industries	Crusher Run Rock	1,367.02
505386	Tulsa Rock Company	Mill Rock	1,937.21
506283	Doenges Brothers Ford	Blk.Engine & Frt.	25.00
506286	Keystone Equip.Co.	Auto Equip.	98.17
506287	Thompson Diesel Inc.	Rebuilt Pump & Chg.	522.00
506383	Swinson Chev.	Short Block	1,465.56
506415	Southwestern Motors	Auto Parts	423.00
506469	Turnpike Auto Salvage	Ford Engine	800.00
506480	Donnie's Truck Trans.	Differential	550.00

1984-85 - RESALE PROPERTY

850211	Atlas Life Insurance	Insurance	215.90
850211	Prudential Health Care	Health Care	301.77
850211	Blue Cross/Blue Sh.	Health Care	1,027.02

1984-85 - CIVIL DEFENSE

501842	Lab Safety and Spl.	Response Suit	244.85
502724	Lab Safety and Spl.	Supplies	462.95
506152	G & S. Electronics	Batteries	289.40
506876	Vernon L. Jones	Trip Attendance	129.00
850211	Blue Cross/Blue Sh	Health Care	611.27
850211	Atlas Life Insurance	Insurance	78.90
850211	Prudential Health Care	Health Care	80.47

1984-85 - CC HEALTH FUND

2668	Curtin Matheson	Misc.Supplies	35.39
2669	Scott Rice	Office Supplies	195.69
2670	Sears	Repair Garage door	78.75
2671	Coulter Electronics	Serv.Maint.Agreemnt	1,275.00
2672	Saf-T-Glove	Coveralls,hard hats	136.00
2673	Inmac	Connector kit	55.57
2674	Scott Rice	Card cabinet	26.22
2675	Burkhart's Office Spl.	Magazine files,desk tr.	23.51
2676	Data Applications Corp.	Repair of Printer	136.00