

MONDAY, APRIL 1, 1985 CONTINUED

1984-85 T-CASH UNRESTRICTED

506118	Sun Refining	Gasoline	1,277.31
507271	Sun Refining	Gasoline	4,560.57
507750	Albert Equipment	Caterpillar Equip.	264.94
507752	Fleet Body Equip.	Auto parts	330.33
507956	General Tire Serv.	Tires	429.30
507981	G. T. Industries	Gloves	101.28
508006	Albert Equipment	Overhaul Transmission	2,513.05
508172	Okla.Dept.of Transp.	Lease Agreement	200.88
508323	Emergency McDowell & Son Pump	Meter & register	330.68
508407	Tulsa Communication	Radio Maintenance	645.00
508465	Public Service	Expressway Lighting	2,132.76

1984-85 2-T CASH RESTRICTED

504498	Standard Industries	Crusher Run	496.26
505968	McNabb Stone Co.	Crusher Run Rock	708.57
507416	McNabb Stone Co.	Crusher Run Rock	271.35

1984-85 CIVIL DEFENSE

507107	C. T. Lester	Travel Allowance	149.38
507196	City of Tulsa	Serv.chg.for gas	61.14
507841	Southwestern Bell	March service	27.20
507842	Southwestern Bell	March service	27.59
507847	City of Tulsa	March service	295.00
508486	AT & T Information	Phones,1,2,3 '85	11.48
508487	Fairway Auto Mall	Tune up for trk.	11.37

1984-85 CC HEALTH FUND

3409	Concession Supply Co.	New Jersey Lght.Rap	442.33
3410	Abbott Laboratories	Prenatal vitamins	1,848.00
3411	Moulder Oldham	Toilet paper,towels	80.61
3412	Engineering Extension	Advanced Lotus 123	275.00
3413	Gallard-Schlesinger	Litmus type test paper	88.45
3414	I.B.M. Corporation	Typewriter repairs	81.00
3415	HNU Systems Inc.	Equipment	6,717.85
3416	Eve Inc.	Trash bags	11.55
3417	Scott Rice	Card guides, divider	12.50
3418	Mid America Computer Spl.	Disk	119.75
3419	Empire Plumbing	Valve	40.36
3420	Thompson Audio Visual	Projector repair	153.00
3421	Scott Rice	Misc.supplies	43.90
3422	Scott Rice	Misc.supplies	572.48
3423	Micro Filtration Sys.	Filters	495.00
3424	American Scientific	Bottles	307.71
3425	Service Merchandise	Misc.supplies	28.82
3426	Edison Jewelers	Misc.supplies	80.92
3427	Gas Document Del.Serv.	Copies on Air Polution	30.00
3428	Boren Zink	Smoke tube	89.68
3429	Mirex Corp.	Developer	82.00
3430	Hospital Products	Misc.supplies	257.20
3431	Lifeline Homecare	Feeding tube	70.00
3432	Essie Bartlett	Janitor work for S.S.	300.00
3433	Comtel Systems of Tulsa	Mn.Ctr. for March '85	490.00
3434	Jim Walter Papers	Misc.supplies	1,302.70
3435	Wm.E. Beville	Repair Page #39	71.52
3436	AT & T Information	Serv. Site #137	2.68
3437	Nancy Reavis	Mileage 1 & 2 '85	21.56
3438	Mini Storage #7	Apr.Rnt. Unit #168	30.00
3439	50 Plus	2 yr. Subscription	28.00
3440	Trinity Consultants	Registration fee	200.00
3441	Janice Garner	Feb.Travel	13.20
3442	AT & T Information	Tomblin Ctr. 3/85	56.60
3443	Xerox Corp.	Monthly min.charge	251.23
3444	American Public Health	16th Edition of S.M.	72.00
3445	J. M. Wickersham	Install & test winch	40.00
3446	Binding Stevens	Mason jars hnd.towels	92.25
3447	OG & E	Serv. Site #174	44.85
3448	Occupational Hlth.Sv.	Haz.chemicals computation	30.00
3449	AT & T	Skiatk H.C. to 4/17/85	6.84
3450	Public Service Co.	B.A. 2/12 to 3/12/85	47.59
3451	Postmaster	.22¢ stamps	44.00
3452	Denise Terrill	Feb. March Travel	38.60
3453	Diane Potts	Feb. March Travel	115.72
3454	Southwestern Bell	Mn.Ctr. to 4/14/85	1,349.52
3455	Public Service Co.	Mn.Ctr. to 3/15/85	4,460.54
3456	Michael D. Wright	Gas Turnpike	26.79
3457	Postmaster	.22¢ Stamps	22.00