

MONDAY, APRIL 8, 1985 CONTINUED

1984-85 2-T CASH RESTRICTED

506266	Anchor Stone Company	Crusher Run	1,890.71
507951	Sun Refining & Mkt.	Diesel Fuel	1,842.34
850408	Blue Cross/Blue Shield	Blue Cross	982.47
850408	Prudential Health Care	Prucare	1,649.68
850408	Atlas Life Insurance	Atlas Life Ins.	197.10

1984-85 4-T CASH RESTRICTED

850408	Blue cross/Blue Shield	Health Care	2,366.79
850408	Prudential Health Care	Prucare	784.59
850408	Atlas Life Insurance	Life Insurance	163.20

1984-85 CIVIL DEFENSE

508488	Okla. Lighting Distr.	Flood Lights	76.08
508548	Communications Equip.	Tubes for Motorola	229.00
850408	Blue Cross/Blue Shield	Health Care	611.27
850408	Prudential Health Care	Health care	80.47
850408	Atlas Life Insurance	Life insurance	78.90

1984-85 CC HEALTH

3472	Travenol Laboratories	Vinyl gloves	116.10
3473	Scott Rice	Steelcase Buss fuse	30.00
3474	Color Optic Displays	Literature display	196.10
3475	Mobilfone Service	Parts,radio repair	141.75
3476	Merkel x-ray	x-ray mailing envel.	126.50
3477	Hospital products	Ceal-ease-clay	9.60
3478	Knox Cameras	ELC lamps	122.83
3479	Ridley Sound	Installation of plug	9.75
3480	American Scientific Prod.	Vacutainers	85.36
3481	Young's Drug Products	Condoms	726.00
3482	Scott Rice	Office Supplies	70.21
3483	Envelope House	Envelopes-letterhead	118.05
3484	Eve Incorporated	Solo Cups - 3 Oz.	121.90
3485	Trice Electronic	Port electric strips	37.90
3486	Gates Hardware	Nylon rope	48.64
3487	Nat'l Waste & Disp.	Trash Serv. for 3/85	140.00
3488	Southwestern Bell	Collinsville 3 - 4/18/85	37.73
3489	Public Service Co.	Tomblin 2/12-3/14/85	181.93
3490	Tulsa County Med Soc.	Monthly fee for bulletin	50.00
3491	Omstead Service	Check and repair leak	58.30
3492	Southwestern Bell	Phone serv to 4/14/85	182.87
3493	Honeywell Protection	Sec.Serv. for 4/85	86.67
3494	Debra Lea Simpson	Prov Serv. to 3/27/85	270.00
3495	Amanda Jo Russell	March Travel	104.94
3496	Okla.Nat'l Gas	Jenks Ctr to 3/21/85	37.73
3497	Verdigris Valley Elec.	Site 171 Serv. to 3/85	11.39
3498	Mirex Corp.	Payment #23 of 34	319.00
3499	American Jn.of Mtrnl.C.N.	1 yr. subscription	16.00
3500	Mobilfone Serv.	Serv for 3/85	192.50
3501	George W. Prothro	Pro.serv to 3/29/85	1,560.00
3502	General Telephone	B.A. to 4/28/85	158.02
3503	Public Serv.Co.	Sites 135,138,139 to 3/22	72.79
3504	Okla Nat'l Gas	Tomblin Ctr to 3/25/85	93.10
3505	AT & T Information	Tomblin Ctr to 4/23/85	56.60
3506	Roger D. Randolph	Turnpike Tickets	8.00
3507	Linda M. Gibson	March Travel	114.62
3508	Carolyn Swan	March Travel	81.62
3509	Nancy Turner	March Travel	133.76
3510	Frances Eileen Wall	March Travel	62.26
3511	Elyse Kester	March Travel	26.62
3512	Rebecca Rhoads	March Travel	41.36
3513	Julie McGowen	March Travel	184.36
3514	Nancy B. Taylor	March Travel	64.90
3515	Joyce Arlene Whiten	March Travel	102.30
3516	Glenn Edward Burnett	March Travel	107.58
3517	M.F. Reece Jr.	March Travel	150.30
3518	Iris Davis	March Travel	91.30
3519	Alan Conger	March Travel	8.36
3520	Maxine Bosch	March Travel	11.66
3521	Nancy Wilmott	March Travel	189.53
3522	Neil Hampton Walker	March Travel	244.20
3523	Patricia M. Stevenson	March Travel	165.66
3524	Dorothy Lee Dews	March Travel	206.14
3525	Roy Henry Wilson	March Travel	92.62
3526	Billy P. Keener	March Travel	190.30
3527	Sidney E. Smart	March Travel	139.26
3528	Alan Bartlett	March Travel	220.00
3529	Anna Jean Kurzyna	March Travel	142.78
3530	Edith Hopkins	March Travel	101.64
3531	Evelyn Shackelford	March Travel	101.20
3532	Jane Gordon	March Travel	150.92