

MONDAY, JUNE 10, 1985 CONTINUED

1984-85 T-CASH UNRESTRICTED CONTINUED

510546	Fluid Components	Shaft seal for pump	58.35
510656	Burnidge Welding Sply.	Masonry cut off wheels	77.70
510668 Emergency	Del Paint Mfg.	Drywall mud	62.85
510669 Emergency	Albert Equipment	Ring	1.92
510750	Big 4 Service & Sply.	Spark plugs	199.76
510756	Brake Rebuilders	Wheel bearings	71.54
510951	Tulsa Communication	Radio maintenance	495.00
510955	MSI Communications	Beeper rental	142.25
510956	KTUL Television	Tower rental/5 '85	70.00
510996	Del & Associates	Lacquer Primer	10.70
511001 Emergency	Georgia-Pacific Corp.	Sheetrock	34.82
510004 Emergency	Drywall Supply	J Moulding	3.15
511147	Enlow's Ford Tractor	Blades/guards/rivets	77.01
511159 Emergency	Turnpike Ford	Water pump/hoses	69.55
511176 Emergency	Del Paint Mfg.	Paint supplies	79.70
511279	Industrial Uniform	Uniform service	138.40
850610	Blue Cross/Blue Shield	Blue Cross	6,538.31
850610	Pru.Health Care Plan	Prucare	5,653.13
850610	Atlas Life Insurance	Atlas Insurance	1,177.81

1984-85 2-T CASH RESTRICTED

850610	Blue Cross/Blue Shield	Blue Cross	982.47
850610	Pru Health Care Plan	Prucare	1,649.68
850610	Atlas Life Insurance	Atlas Insurance	199.95

1984-85 4-T CASH RESTRICTED

850610	Blue Cross/Blue Shield	Blue Cross	2,140.49
850610	Pru.Health Care Plan	Prucare	643.76
850610	Atlas Life Insurance	Atlas Insurance	163.20

1984-85 CIVIL DEFENSE

850610	Blue Cross/Blue Shield	Blue Cross	611.27
850610	Pru.Health Care Plan	Prucare	80.47
850610	Atlas Life Insurance	Atlas Insurance	78.90
510480	C. T. Lester	May Travel Allowance	252.56
511078	C. T. Lester	Refund/development of film	15.99

1984-85 REVENUE SHARING

506753	Hydro Conduit Corp.	Double Tee Beams	4,861.67
508539	Riffe Petroleum Co.	Emulsion	609.70
509929	Practical Engineering	Rebuild pump	732.49
510314	Stewart, White & Assoc.	Cylinders	87.00
510467	Tom Gibson	Professional services	1,650.00
511005 Emergency	Maxwell Supply of Tulsa	12" Standard snapties	71.40

1984-85 CC HEALTH FUND

4384	American Psychiatric Press	DSM 3 Manuel	113.54
4385	Dee's Uniforma	Workshirt,caps	79.42
4386	Hospital Products	Inflation system	119.75
4387	Owens & Minor	Misc. supplies	1,281.10
4388	Palmer Supply Co.	Misc. supplies	367.31
4389	Water Information Ctr.	Groundwater Newsletter	127.00
4390	Data Image	Index for Computer Pntouts	9.42
4391	Safeway Stores	Items for Board lunch	58.27
4392	Burkharts Office Supply	Bulletin Board	21.50
4393	Safeway Stores	3 pest strips	9.57
4394	Sears Roebuck & Co.	100' Extension cords	80.41
4395	Omega Medical Supply	Rechargable battery	18.53
4396	Scott Rice	Office supplies	105.11
4397	Rupp & Bowman	Uristix	143.97
4398	Squibb and Sons	Trimox 100 & 150 ml.	219.84
4399	Ortho Diagnostic Systems	RhoCam	405.00
4400	Xerox Corporation	Printwheels for memorywr.	90.35
4401	Jimmie Jones	Nitrogen Zero	68.00
4402	Inmac	Micro t-switch	123.61
4403	Chem Service Inc.	Polynuclear	38.00
4404	Chem Service Inc.	Polynuclear (P)	405.18
4405	Besel Supply Co.	Toilet Tissue	179.42
4406	Morrison Paper Co.	Paper towels	22.93
4407	Empire Plumbing	Faucet Toilet Seats	40.02
4408	Southwestern Bell	Collinsville Center	64.15
		Site #137 to 6/16	