

MONDAY, SEPTEMBER 10, 1984

1984-85 GENERAL FUND CONTINUED

501903	Steve Squire	Mileage	43.78
501904	Leonard Truelove	Mileage	69.30
501905	Frank Zeliff	Mileage	39.60
501908	Frank Thurman	Mileage	34.65
501910	Bruce Baldwin	Mileage	118.71
501911	Gov. Information Service	Guide	37.95
501919	John Brammer	Mileage	117.08
501921	Eastman Kodak Co.	Service	306.40
501922	City Map Service	Atlas Pages	255.00
501924	Jim Miller	Mileage	46.86
501925	Russell McIntosh	Mileage	18.70
501926	F. Kay Moore	Mileage	26.83
501927	Nancy Irene Hill	Mileage	4.61
501928	Jack Gordon	Mileage	116.02
502025	Harrel Harris	Temp. Empl.	114.15
502026	Gwen Bayhille	Temp. Empl.	47.33
502027	Jo DeBolt	Temp. Empl.	312.60
502028	Judith Lee	Temp. Empl.	123.75
840910	Paul Sutter	Salary	238.00
840910	State Contribution Fund	FICA	32.61
840910	Blue Cross/Blue Shield	Health Ins.	66,404.75
840910	Prudential Health Care Plan	Prucare	38,203.68
840910	Atlas Life Ins.	Insurance	12,601.74

1984-85 T-CASH UNRESTRICTED

500962	Dub Ross Co.	Blades & Nuts	169.90
501306	Goodyear Truck Tire Center	Tires	447.96
501359	Bailey Battery, Inc.	Batteries	95.90
501634	Southwestern Motors	Parts	153.90
501678	Emergency Dixon's Auto Glass	Windshield/Parts	144.89
501679	Emergency Tuxall Uniform & Equip. Co.	Beacon Light	150.00
501688	Potter Industries Inc.	Glass Beads	7,377.60
501853	Guardian Security Systems Inc.	Security Service	45.00
501858	Tulsa Communication Services	Radio Maint.	225.00
501983	Jim Wilson	Maintenance	165.00
840910	Blue Cross/Blue Shield	Health Ins.	5,949.17
840910	Prudential Health Care Plan	Prucare	4,908.76
840910	Atlas Life Ins. Co.	Insurance	985.87

1984-85 2T-CASH RESTRICTED

840910	Blue Cross/Blue Shield	Health Ins.	688.16
840910	Prudential Health Care Plan	Prucare	1,730.15
840910	Atlas Life Ins. Co.	Insurance	161.25

1984-85 4T-CASH RESTRICTED

840910	Blue Cross/Blue Shield	Health Ins.	1,899.38
840910	Prudential Health Care Plan	Prucare	321.88
840910	Atlas Life Ins. Co.	Insurance	136.20

1984-85 REVENUE SHARING FUND

500202	Donnie's Truck & Trans.	Differential	350.00
501920	Revenue Sharing Advisory Serv	Subscription	75.00

1984-85 RESALE PROPERTY

840910	Blue Cross/Blue Shield	Health Ins.	421.82
840910	Atlas Life Ins.	Insurance	37.20

1983-84 CC HEALTH FUND

4200	Hospital Products	Equipment	731.76
4513	Scott Rice	Labels	25.57

1984-85 CC HEALTH FUND

0669	Mary Ann Welker	Travel	67.76
0670	Jackie Strayhorn	Travel	26.40
0671	Melissa Gray	Travel	279.40
0672	Nancy Turner	Travel	152.90
0673	Kim N. Taylor	Travel	4.40
0674	Linda Adams	Travel	140.50
0675	Jeri Clark Goen	Travel	66.44
0676	Maxine Bosch	Travel	83.6