

MONDAY, JUNE 24, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

512035	Mr. Tom Summers	Travel Expenses	128.89
512036	Melody Bishop	Picture reimbursement	22.23
512041	Betty Banks	Medical reimbursement	83.35
512068	Data Register System	Ribbons/Cartridge	21.00
512071	IBM Corp.	Monthly purchase pymt.	447.35
512074	O.K. Fire Protection	Replace nozzle	65.00
512094	Matthew Bender	Forensic Science	55.00
512101	Okla. Osteopathic Hosp.	Professional services	2,026.30
512102	Osteopathic Radiology	Professional Medical serv.	96.00
512103	Osteopathic Neurology	Professional Medical serv.	105.00
512366	Fred Daniel & Son	Prorated Premium	16,743.36
512559	Tony Bodiford	Salary	127.50

1984-85 T-CASH UNRESTRICTED

506182	Lewis Harris	Travel Allowance	350.00
506188	John Selph	Travel Allowance	350.00
506194	Melvin C. Rice	Travel Allowance	350.00
508808	AT&T Information	Control Unit	1,044.60
508812	McNabb Stone Co.	Crusher Run Rock	1,754.91
508820	Okla. Truck Supply	Breather housing assembly	58.65
508880	Standard Industries	Asphalt	934.27
509344	Pinkley Sales Co.	Street Marker Brackets	6,403.75
509381	Goodyear Truck Tire	12 ply tires	1,327.68
509487	J. C. Hamilton Co.	Auto parts	232.38
509510	Bert Smith Machinery	Coupling/sprocket	841.21
509585	Farm & Ranch Supply	Replacement wheel	7.23
509612	Emergency Mel's Auto Electric	Rebuilt regulator/alt.	60.40
509613	Bowman Distr.	Spirol pins	53.43
509633	Burris Equipment	Filters	1,288.67
509694	Sun Refining	Gasoline	5,153.17
509738	Gates Hardware	Water coolers	76.02
509740	McNabb Stone Co.	A-Marble Stone & Haul	9,483.66
509780	M & M Lumber Co.	Fir & cement	508.45
510056	Sooner Supplies	Cylinder Rental	32.00
510058	Industrial Uniforms	Rental & cleaning	247.50
510090	Industrial Uniforms	Estimate for Service	180.00
510218	Leachs Hardware	Tool box mount	101.88
510219	O.K. Fire Protection	ABC Dry Chemical Ext.	516.00
510303	J. C. Hamilton	Amp.Fuses & Tire patches	292.59
510498	J. C. Hamilton	Auto part & supplies	14.96
510512	Swinson Chev.	Power steering hose	240.00
510547	Womack Machine Supply	Filters	42.60
510552	Emergency Boren/Zink Safety	Safety glasses	13.00
510620	Emergency J. C. Hamilton	Belts	6.18
510621	Goodyear Truck Tire	Tire tube	69.60
510746	Ace Transmissions	Rebuilt transmissions	299.90
510753	Goodyear Truck Tire	Truck tubes	116.30
510755	Swinson Chev.	Power steering pumps	24.27
510765	I B M Direct	Elements	42.34
510866	Emergency Leach's Hardware	Motor	201.00
510869	Tri-Sentry Chemical Corp.	Oil base floor sweep	76.80
510993	Okla. Lighting Distr.	Fluorescent bulbs	59.40
511003	Emergency M & M Lumber Co.	Lock assembly	60.95
511006	Metals for Industry	Tubing and steel plate	228.53
511007	Albert Equipment	Grease valve & washer	12.44
511119	Scott Rice	Pad holder	75.00
511121	Ashland Chemical	Toluene	425.70
511122	Miller Equipment	Hoses & elbows	135.05
511124	J. C. Hamilton	Auto parts & supplies	57.75
511125	Bailey Battery	Batteries	244.50
511126	Albert Equipment	Hydraulic pump	291.40
511127	Emergency Wesche Company	Steel door & frame	453.24
511132	ZEP Manufacturing	ZEP Erase	47.89
511149	Empire Plumbing Supply	Plumbing supplies	9.55
511170	Emergency Burris Equipment	U-joint and yoke	203.39
511171	Emergency Goodyear Truck Tire	Repair tire	152.25
511175	Brake Rebuilders	Remanufactured brake	1,070.06
511181	Swinson Chevrolet	Power steering pump	147.61
511190	J. C. Hamilton	Auto Parts	268.01
511303	Earl's Lawn & Leisure	Plug wires & air filter	51.40
511320	Reeve's T.V. Appl.	Air Conditioner	719.00
511321	AT&T Information	Control Unit	1,047.25
511324	AT&T Information	Merlin	1,047.25
511346	Gates Hardware & Sply	Shovels	433.14
511388	Radio, Inc.	Loud Speaker	26.75
511389	Emergency J. C. Hamilton	Regulator	46.53