

MONDAY, AUGUST 13, 1984

1984-85 GENERAL FUND CONTINUED

501080	Don Austin	Travel Allow	150.00
501081	Bruce Baldwin	Mileage	361.46
501164	R. D. McAtee	Mileage	285.00
501271	Jerry L. Duff	Mileage	1,235.92
501272	Jerry Moody	Mileage	835.00
501273	Bruce Baldwin	Mileage	126.80
840813	Johnny J. Johnson	Salary	34.02
840813	Joanne Marie Cook	Salary	339.23
840813	State Contribution Fund	FICA	51.14
840813	Fourth National Bank	Federal W/H	26.80
840813	Okla. State Tax Comm.	State W/H	2.16

1983-84 T-CASH UNRESTRICTED

411001	Dan P Scott & Sons	Supplies	55.30
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1984-85 T-CASH UNRESTRICTED

500026	Burris Equipment & Supply	Filters	317.38
500140	Sun Refining & Marketing	Gas	4,723.25
500179	Drive Train Specialists	Repairs	749.00
500185	Oils Unlimited, Inc.	Oil & Grease	478.10
500186	Yale Apparelmaster	Service	185.05
500188	Yale Apparelmaster	Rent & Clean	193.75
500245	Quik Service Steel Co.	Channel Steel	66.29
500367	Clark Country Chevrolet	Distributor	203.40
500381	Empire Plumbing Supply Co.	Pipe	57.54
500411	Burris Equip. & Supply	Filters	293.12
500485	Burnidge Welding Supplies	Welding Rod	25.15
500487	J. C. Hamilton Co.	Parts	210.35
500522	Emergency Bridges Ford Tractor of Tulsa	Parts	37.53
500614	Emergency Radio, Inc.	Voltmeter	17.95
500645	Redland Prismo Corp.	Parts	500.40
500694	Emergency Burris Equip. & Supply	Repairs	110.76
500701	Stockyards Equipment & Supply	Parts	22.52
500705	Emergency Air-Quip Mfg. Co.	Parts	128.55
500715	Emergency Burris Equip. & Supply	Repairs	41.77
500716	Auto Battery & Electric	Repairs	99.47
500851	Emergency The Parts Store #1	Exhaust Pipe	10.77
500883	Tulsa Communication Services	Radio Maint.	225.00
500916	Emergency Enlow's Ford Tractor	Parts	81.90

1984-85 2T-CASH RESTRICTED

500139	Sun Refining & Marketing	Diesel Fuel	1,814.75
840813	Loren R. Bridgewater	Salary	117.25
840813	Carl G. Hardison	Salary	48.87
840813	State Contribution Fund	FICA	22.76

1983-84 4T-CASH RESTRICTED

406841	Standard Industries	Asphalt	2,395.88
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1983-84 REVENUE SHARING FUND

408769	McMichael Concrete Co.	Concrete	4,347.00
409369	Anchor Stone Co.	Crusher Run	4,324.36
409378	Anchor Stone Co.	Asphalt	741.15
409860	Standard Industries	Asphalt	4,744.71
410275	White Star Equipment	Shaft Seal	9.55
410481	Anchor Stone Co.	Rock Screenings	495.50
410476	Burroughs Corp.	Sig. Plates	497.00
411000	M. J. Lee Construction Co.	Labor	3,375.25

1984-85 REVENUE SHARING FUND

500014	Mid-Continent Concrete Co.	Concrete	480.00
500086	Wise Lighting Co.	Labor	750.00
500157	Goodyear Truck Tire Center	Tire	1,059.08
500203	Doenges Brothers Ford Inc.	Pilot Shaft	264.69
500204	Commercial Lumber Co.	Materials	149.79
500205	Besel Supply Co.	Supplies	81.85
500206	Brake Rebuilders Inc.	Parts	199.70
500377	Sherwin Williams Commercial	Paint	12.60
500412	Gates Hardware & Supply	Equipment	83.60
500438	Emergency Georgia Pacific Corp.	Lumber	167.79
500506	Mill Creek Lumber Co.	Cedar	43.84