

MONDAY, AUGUST 11, 1986 CONTINUED

1986-1987 GENERAL FUND

701144	Vince Tatum	Mileage	62.53
701145	Stephen Squire	Mileage	10.05
701146	J. L. Richards	Mileage	65.19
701147	John Nichols	Mileage	96.76
701148	Steve Mullin	Mileage	45.10
701149	Bob Moulis	Mileage	86.10
701150	Jim Miller	Mileage	62.32
701151	Travis McGilbra	Mileage	50.64
701152	J. R. McCawley	Mileage	38.54
701153	Virgil Marrero	Mileage	47.97
701154	Ron Kubicek	Mileage	23.37
701155	Tye Koch	Mileage	66.83
701156	Russell Keirse	Mileage	60.68
701157	Clyde Johnston	Mileage	79.95
701158	Pat Hudson	Mileage	88.36
701159	Jeff Henderson	Mileage	67.65
701160	Bernie Heinen	Mileage	64.37
701161	Rudolph Gordon	Mileage	112.34
701162	Charles Evans	Mileage	90.20
701163	Kathy Crockett	Mileage	1.85
701164	Sheila Chapman	Mileage	19.48
701165	John Borgsmiller	Mileage	104.14
701166	Terry Adams	Mileage	114.80
701167	Robert E. Holmes	Mileage	21.94
701187	The Sanford Co.	Maintenance	200.00
701195	Howard Neighbors	Workers' Comp.	58.75

1986-1987 T-CASH UNRESTRICTED

	860811	Fourth Nat'l.Bk.D.I.R.	Fed.Tax WH.	8.00
	860811	Okla. Tax Commission	State Tax WH.	.75
	860811	State Contribution Fund	FICA	39.74
	860811	Prudential Insurance Co.	Disability	1,771.67
	860811	Prudential Insurance Co.	Dental	1,881.20
	860811	Blue Cross/Blue Shield	Health Care	4,599.90
	860811	Prudential Health Care	Health Care	10,905.46
	860811	Michael Ray Shelton	Salary	277.84
612352		Standard Industries	Crusher Run	815.34
612987		Richison Equipment	Fuel Pumps	6,940.00
700113		Sun Refining & Mkt.	Fuel	1,090.62
700114		Sun Refining & Mkt.	Fuel	649.58
700116		Cintas Corporation	Uniforms	220.00
700118		Leach's Hardware	Supplies	152.46
700119		Safety-Kleen Corp.	Lease Agmt.	51.75
700120		Yaffee Iron & Metal	Supplies	51.20
700142		Swinson Chevrolet	Supplies	107.98
700144		Empire Plumbing Supply	Supplies	123.90
700196		Cintas Corp.	Uniforms	161.60
700286		Cintas Corp.	Uniforms	161.26
700326		Allied Bearings Supply	Supplies	6.30
700330		Enlow Ford Tractor	Supplies	24.60
700331		Boren Safety, Inc.	Supplies	16.80
700332		Swinson Chev.	Supplies	124.74
700422		Swinson Chev.	Supplies	43.07
700429		Eve, Inc.	Supplies	32.70
700430		Carpenter Paper Co.	Supplies	221.00
700456		Star Headlight & Lantern	Supplies	192.22
700457		Stockyards Equipment	Supplies	1,087.96
700459		Star Headlight & Lantern	Supplies	270.54
700461	Emergency	Lambert's Auto Salvage	Supplies	10.00
700462	Emergency	Wilkerson Chevrolet	Supplies	19.40
700463	Emergency	Okla. Truck & Pickup	Supplies	550.00
700466	Emergency	Riffe Petroleum Co.	Supplies	316.71
700467	Emergency	L. B. Smith	Supplies	162.71
700468	Emergency	Albert Equipment Co.	Supplies	35.78
700469	Emergency	Keystone Equipment Co.	Supplies	16.72
700511	Emergency	Uniongas of B.A.	Propane Gas	14.70
700513		All Tire Companies	Supplies	1,315.10
700514		Albert Equipment Co.	Supplies	324.00
700574		Anchor Paint Mfg.	Supplies	192.00
700576		Sun Refining & Mkt.	Gasoline	178.00
700580		Wilkerson Chevrolet	Supplies	15.77
700610		Gates Hardware & Supply	Supplies	118.70
700612		General Wire & Supply	Supplies	678.00
700614		Friction Products	Repairs	100.00
700622		All Tire Companies	Supplies	460.75
700639		Potter Industries	Supplies	9,237.12
700651		Friction Products	Supplies	101.40
700652		Friction Products	Supplies	245.16