

MONDAY, MARCH 4, 1985 CONTINUED

1984-85 CC HEALTH CONTINUED

3060	Diane Potts	Bayley Testing Materials	8.02
3061	U.S.Postmaster	250 2¢ stamps	5.00
3062	LaCourse Refuse Serv.	Serv. Jenks H.C. 2/85	12.00
3063	Loyal LaPlante	Scrub sponge,eco reacher	3.70
3064	Data Applications	Vertical Forms Trac	195.00
3065	Honeywell Protection Serv.	Security Serv. for 3/85	81.00
3066	W Lloyd Cooper Plumbing	Repair two stools and float	31.35
3067	Southwestern Bell	Phone 2/15 - 3/14/85	179.58
3068	Spaulding Communications	Reprogram stations	40.00
3069	Joe Carpenter	Travel 1/4 thru 2/22/85	198.44
3070	Rita Barnhart	Serv.32 Hr.@12.1269	388.06

1984-85 PARK DEPOSITORY

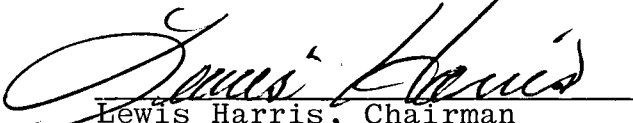
505368	Wait Sales Co.	Seed	1,625.00
505747	United Linen and Uniform	Towels for Restaurant	44.60
506054	Southside Mowers,Inc.	Chain bar lube	175.00
506058	Wait Sales Co.	Truckster parts	492.70
506067	Empire Plumbing Supply	Valve	21.88
506069	Empire Plumbing Supply	Pipes & Couplings	670.93
506372	Foremost Dairies,Inc.	Milk Products	7.20
506442	A-Sign Rental	Six month lease	270.00
506459	Tulsa Beef & Prov.	Meat Supplies	65.57
506526	Georgia-Pacific Corp.	Plywood	113.80
506808	Empire Plumbing Spl.	Plumbing supplies	29.99
506832	Beer Distributors	Beer	19.30
506846	Leach's Hardward	Hardware	31.34
506848	Midwestern Equip.	Parts for Leroi Air Comp.	49.15
507055	Empire Plumbing Supply	Plumbing parts	21.46
507064	Loomis Armored Inc.	Armored Car Service	364.00
507067	Empire Plumbing Supply	Plumbing parts	72.33
507177	Coffee Systems of Tulsa	Coffee supplies	87.00
507178	Rainbo Baking Co.	Bread supplies	9.41
507235	Tyler-Simpson Co.	Food supplies	485.35
507245	Commercial Lumber	Work gloves	48.60
507296	Campbell Wholesale Co.	Food Supplies	73.11

TULSA COUNTY TREASURER PAYROLL ACCOUNT

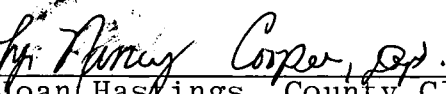
850304	John F..Cantrell	General	3,015.93
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WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid March 11, 1985:

1984-85

507202	Xerox Corp.	Maintenance Agreements	914.09
507203	Xerox Corp.	Maintenance Agreements	373.50
507304	AT & T Information	Serv.1-2-85 thru 2-1-85	1.80
507205	AT & T Information	Serv.1-8-85 thru 2-7-85	888.39
507206	AT & T Information	Serv.1-12-85 thru 2-11-85	40.78
507207	Long Distance Savers	Charges for 584-0440	518.28
507208	Southwestern Bell	Basic Monthly charge	877.73
507209	Southwestern Bell	Basic Monthly charge	52.08
507210	Southwestern Bell	Monthly Chg.587-3539	189.28
507221	Xerox Corp.	Maintenance Agreements	420.56
507222	Federal Express	Charges for Brief & Motion	27.50
507223	Sevco	Video tapes	236.00

(The above claims may be seen in the County clerk's office)

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