

MONDAY, MARCH 11, 1985 CONTINUED

1984-85 PARK DEPOSITORY CONTINUED

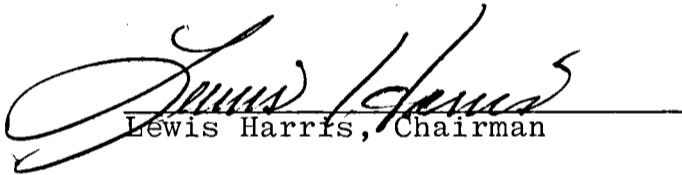
507689	Frito-Lay, Inc.	Frito products	180.48
507690	Beverage Products	Pepsi etc.	283.25
507691	Lance, Inc.	Lance supplies	177.80
507694	Arnolds Produce	Produce	8.25
507695	Hodges Quality Meats	Meat supplies	92.60
507699	National Flood Ins.	Insurance O'Brien Pk.	754.00
507700	Cathy Cochran	Repair auto	129.00
507803	Robert Price	To attend NSPI Aquatic	425.00
507804	National Flood Ins.	Insurance O'Brien Pk.	50.00
507807	Rick Barnett	Personal Expenses trvl.	500.00

1984-85 REVENUE SHARING

506806	O.K. Machine & Mfg.	Repair spline ring	375.00
506807	Sun Motor Supply	Rebuilt short block	432.00
507015	Flasher Company	Rental and Service	508.40
507019	J. C. Hamilton	Auto parts & supplies	15.13
507024	Burris Equipment	Hose assemblies	79.78
507025	Midwestern Equipment	Bushings	825.39
507029	R & S Machine Shop	Recondition (2) heads	71.54
507030	Tulsa Screw Products	Bridge replacement	391.04
507088	Yaffee Iron and Mtl.	Steel plates	268.69
507198	Pinkley Sales Co.	Tube cleaner & tubes	826.07
507340	Ramey Testing Lab	Shell crk. bridge rehab.	350.00
507430	Anchor Paint & Mfg.	Binks spray gun	115.00
507499	Ellis Construction	Wire tires	208.00
507577	Dennis Hall	Property appraisal	250.00
507578	Bob Bryant	Property appraisal	250.00
507579	Tom Allen	Property appraisal	250.00

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

507506	Tulsa County Admin.	Bogus Cks. & Envel.	223.92
507507	Scott Rice	Drawer trays	4.50
507508	Communications Equip.	Regency radio	572.75
507509	Xerox Corp.	Base Maintenance	144.34
507576	Mark Siebert	School fee, gas etc.	1,428.00

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