

MONDAY, MARCH 18, 1985 CONTINUED

1984-85 CC HEALTH CONTINUED

3319	Administrative Serv.	Services for 2/85	2,020.92
3320	Mark Fleming	Coat for hazardous mat.	83.28
3321	Admiral Square,Inc.	Elec. MCH 2/6 to 3/6	1,036.28
3322	Admiral Square,Inc.	Rent for 3/85	3,750.00
3323	Marjorie Forehand	March Travel	19.14
3324	The Directory Htl.	Stress Management Sem.	285.85
3325	Kaylin Coody	Pro.Serv. 2/1 to 2/28	594.00
3326	Denise Terrill	In-Serv.OKC	90.80
3327	Iris Davis	February Travel	99.66
3328	The Oxford Co.,Inc.	Refuse Serv.for 2/85	65.00
3329	Cynthia Factor	Reimbursement for supplies	9.91
3330	The Univ.of Okla.	Serv. for 2/85	810.00
3331	Linda M. Gibson	Feb. Travel	97.02

1984-85 CIVIL DEFENSE

502990	Holland Research Lab.	Equip. & warning site P.B.	3,470.00
507810	Farmers Insurance	Ins. for AVCO Van	81.00
507843	Western Union	March - weather wire	42.03
507844	Southwestern Bell	March - 582-1164	39.73
507846	Southwestern Bell	March - 582-8287	75.59
507909	Communications Equip.	Repair Handy Talky	62.45

1984-85 SPECIAL PROJECTS

506246	Bobby Ray Billings & Kim Castagna	Oakhurst Sewer Project Amount of Contract	3,750.00
507623	The Durrant Group	Jail Consulting Agreemt.	11,250.00
508025	The Durrant Group	Reimb. Travel	125.72

1984-85 PARKING DEPOSITORY

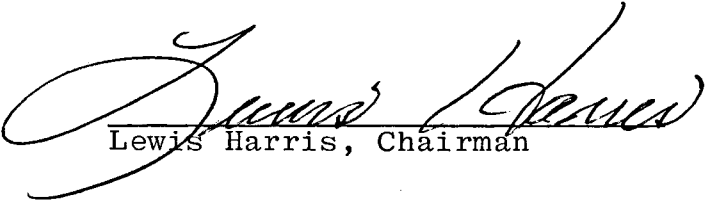
504493	Carpenter Paper Co.	Oven Cleaner	43.84
505741	Waste Management of Tul.	Trash Dumpsters 1/85	549.95
506371	Sooner Suds	Beer	77.85
506912	Owings Sound Specl.	Repair Sound System	64.70
506913	Sooner Supplies	Tank Rental -Oxygen	80.32
507240	Utility Supply Co.	Utility supplies	280.38
507241	Estes Chemicals	50# bags Sulfate	137.00
507529	Bewley Sweeper Serv.	Wax, solvent base	52.35
507536	J. C. Hamilton	Windshield Squeeze	26.95
507537	Morrison Paper Co.	Paper supplies	720.86
507549	Silicone Specialties	Foam caulking	30.00
507554	Rainbo Baking	Bread supplies	35.58
507683	Cam-Coors,Inc.	Beer	252.80
507692	Beer Distributors	Beer	80.25
507696	K.P. Restaurant & Spl.	Containers & Steel tongs	183.80
507823	MSI Communicatons	Rental fee for Beeper	337.50
507825	Sonitrol of Tulsa	Security Service	207.00
507850	Jerry's Trash Serv.	Trash Serv. for Bixby	30.00
507885	Campbell Wholesale Co.	Candy supplies	879.83
507905	Arnold's Produce	Produce	31.70
508012	Golden Eagle Distr.	Beer	255.10

1984-85 PARKING METER FUND

507779	Okla. Tax Commission	Estimate for 2 '85 St.&Cty.	462.08
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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 18, 1985.