MONDAY, APRIL 1, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

3458	Admiral Sq.Inc.	MCH Rental for 4/1985	3,750.00
3459	City Map Service	Atlas Pages	147.50
3460	Clara Lange	Pro.Serv. 3/1 to 3/29	1,497.83
3461	Dr. Betty Conrad	Pro.Serv. 3/1 to 3/29	2,580.00
3462	AT & T Information	Collnsvl.Ctr. to 4/19	6.84
3463	LaCourse Refuse Serv.	Serv.Jnks.Ctr. 3/85	12.00
3464	Honeywell Protection	Serv. Mn.Ctr. 4/85	270.25
3465	Southwestern Bell	Skiatook Ctr. to 4/16	53.17
3466	Omer Hoffman	Pro.Serv. to 3/21	207.33
3467	B & B Auto Parks	Parking for March '85	53.75
3468	Tulsa County Clerk	Warrants, W-2 forms	3,480.00
3469	World Travel Serv.	Airline tickets	914.00
3470	Debbie Moses	Pro.Serv. to 3/31	918.00
3471	Okla.Nat'l Gas	Gas Serv to 3/13	442.00

1984-85 PARKING METER FUND

508210	Shirley M. Hatridge	Refund - Parking	30.00
508211	Charles R. Upton	Refund - Parking	30.00

1984-85 PARKING DEPOSITORY

506275	Mine Safety Appl.	Gas Mask Cann.	67.00
506603	Nelson Electric Spl.	Material for guy wires	131.46
506839	Standard Industries	Limestone	823.10
506898	Metals for Industry, Inc.	Steel Flta Plate etc.	476.69
507057	McNabb Stone Co.	Limestone & gravel	228.38
507236	Leach's Hardware	Thermostat & timer	205.82
507369	Besel Supply Co.	Cleaner & brooms	1,401.88
507709	Empire Plumbing Spl.	Plumbing parts	87.60
508013	Rainbo Baking Co.	Bread supplies	56.75
508043	Del Paint Manfg.	Exterior paint	300.00
508288	Hughes Lumber Co.	Cement	251.40
508293	Kestran, Inc.	Aquasol chl.	124.65
508336	Beer Distributors	Beer	38.60
508338	Cam-Coors	Beer	100.80
508411	Beverage Products	Pepsi supplies	204.70
508413 Emergency	Ashcroft Specialty	Repair O'Brien's sc.brd.	398.50
508416	Hodges Quality Meats	Meat supplies	164.01
508417	Tulsa Beef	Meat supplies	74.50
508418	Mid-Central/Sysco	Food supplies	130.22
508441	Michael Woody	Expense:S.W.Prof.Instit.	217.81
508443	Del Paint Mfg.	Latex paint	225.00
508445 Emergency	Jenco Wholesale Nurserie	Manhattan Euonymus	319.00
508446 Emergency	AmericanElectric Ign.	Overhaul kit	100.35
508514 Emergency	Stockyard Equipment	Prepare base ball fields	225.88

1984-85 SPECIAL PROJECTS

508130	Board of County Comm.	Homebound Det. Rental	533.32

TULSA COUNTY TREASURER PAYROLL ACCOUNT

850401	John F. Cantrell	Net Pay	512.48

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid April 8, 1985:

1984-85

508239	Georgia Pacific Corp.	Lumber -Plywood	348.79
508300	Southwestern Bell	Monthly Charge	1,055.91
508301	AT & T Information	Service thru 3/7/85	1,776.78
508307	Clerk of Court	Practitioner's Guide	10.00
508308	Okla. State Medical Assc.	Guides to Evaluation	29.00
508309	Community Serv.Council	Refill of Directory	17.00

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

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