

MONDAY, MARCH 26, 1984

1983-84 PARK DEPOSITORY CONTINUED

406535	Coca-Cola Bottling Co.	Food Supplies	239.70
406564	Coral Pools	Sockets & Plates	76.20
406611	Stockyards Equipment & Supply	Parts	1,505.90
406869	Tulsa Beef & Provision	Food Supplies	187.73
407032	Enlow's Ford Tractor	Parts	73.04
407249	Frito-Lay Inc.	Food Supplies	54.32
407251	Arnold's Produce	Food Supplies	23.75
407303	Rep-Co Beverage & Supply	Cups	119.88
407306	Arnold's Produce, Inc.	Food Supplies	20.60
407307	Happy Cup Coffee Service	Food Supplies	467.50
407554	Charles Cunningham	Prof. Services	2,250.00
407555	Fadler, Inc.	Food Supplies	651.97

1983-84 CC CIVIL DEFENSE FUND

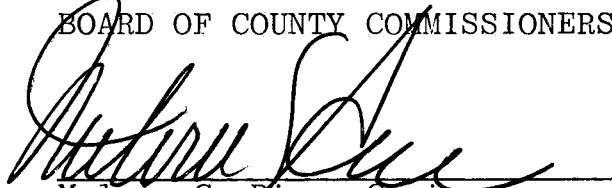
402274	IBM	IBM System	6,587.52
403493	Bob Sperry	Service & Repair	57.00
406289	Tom Lester	Nashville Conf.	236.00
406290	John Wickersham	Nashville Conf.	236.00
406291	R. E. Thompson	Nashville Conf.	236.00
406292	Mike Wright	Nashville Conf.	122.00
406293	R. D. Scott	Nashville Conf.	122.00
406294	Frank Vincent	Nashville Conf.	122.00
406420	C. T. Lester	Travel Allow	253.88
406720	International Crystal Mfg.	Station Crystal	20.72
406857	Forms Control Inc.	Supplies	250.06
407109	G & S Electronics	Supplies	515.81
407455	Springfield Marketing	Toner	39.95
407456	Beattie's Hitch Center	Trailer Hitch	43.90
407459	Western Union	Weather Wire	42.03
407461	Simply Video	Video Tape	37.65
407462	State Insurance Fund	Workers Comp. Ins.	3,313.00
407463	G & S Electronics	Batteries	212.50
407464	Explosives Research Inst.	Haz-Mat Book	32.00

1983-84 PARKING METER DEPOSITORY

407357	Downtown Tulsa Unlimited	Parking Fees	16,096.33
407358	Arthur F. Comstock	Refund	30.00
407359	Don Dixon	Refund	30.00
407551	Fred R. Harmon, Sr.	Refund	15.00
407552	Patrick Keith Owens	Refund	20.00

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


 Melvin C. Rice, Chairman

ATTEST:


 Anita Nesbitt, County Clerk

NOTE: The following District Attorney Claims will be paid March 26, 1984:

1981-82			
019567	Cary W. Clark	Reimbursement	10.00
1983-84			
407368	Colleen Hedges CSR	Transcript	32.00
407370	Building Operations	Gas & Service	767.28
407371	IBM Corp.	Service	96.00
407372	Pat Gile Reporting Service	Depositions	170.40
407373	Southwestern Bell	Service	205.82
407374	Communications Equip. Co.	Parts & Service	68.03
407375	Southwestern Bell	Service & Equip.	1,837.69
407376	Southwestern Bell	Service	59.98
407377	Long Distance Savers	Service	279.76
407378	Ronald Kotche	Documents	10.50
407417	Sebastian Co. Circuit Clerk	Certified Copies	5.50
407418	Eastman Kodak Co.	Toner	117.00

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