

TUESDAY, MAY 28, 1985 CONTINUED

1984-85 PARK DEPOSITORY CONTINUED

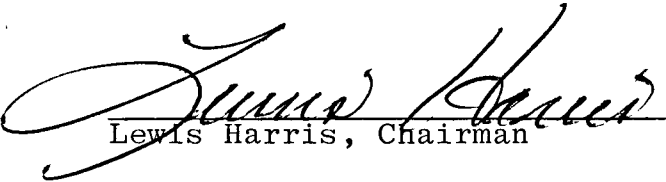
509968	Campbell Wholesale Co.	Gatorade	850.00
509971 Emergency	Coral Swimming Pool Sply	Swimming pool paint	243.04
509973	Coffee System	Coffee	197.50
509978	Foremost Dairies	Milk	9.10
509983	Janet Nelson	Reimbursement/vehicle	43.56
510046	Mid-Central/Sysco	Food supplies	349.61
510047	Arnold's Produce	Produce	43.35
510048	Hodges Meats	Meat supplies	71.50
510049	Okla. Beverage Co.	Pepsi supplies	333.50
510050	Lance, Inc.	Crackers & wafers	506.60
510211	Hughes Lumber Co.	Downspout & elbow	35.16
510212	Georgia-Pacific	Plyform,nails & cedar	323.71
510213	Wittek Golf Supply	Ball washer drum	155.65
510215	C-K & W Supply	Drill bits	322.36
510224 Emergency	Coral Swimming Pool Sply.	Paralon pool paint	277.76
510225	Jeff L. Thomas Enterprises	Repair ice machine	54.50
510228 Emergency	T.J. Electric Co.	Replacement of junction boxes	75.00
510229	Del Paint Mfg.	Paint	75.00
510236	Rainbo Baking	Bread	106.21
510239	Golden Eagle Distr.	Beer	815.75
510240	Cam-Coors	Beer	238.80
510244	Beverage Products	Pepsi Supplies	996.60
510251 Emergency	Glen Rhees	Employee reimbursement	17.27
510252	Okla. Tax Commission	Renewal beer license	50.00
510253	Len Sauer	Employee reimbursement	10.34
510362	Patty Dixon	Employee reimbursement	10.78
510374 Emergency	Ashcroft Specialty	Repair O'Brien scoreboard	87.50
510376 Emergency	Georgia-Pacific Corp.	Yello pine	20.19
510378 Emergency	Del Paint Mfg.	Mineral Spirits	65.00
510379	Mid-Central/Sysco	Food supplies	178.72
510381	Arnold's Produce	Produce	28.85
510382	Hodges Meats	Meat supplies	349.72
510399 Emergency	Combined Technology	Electronic relay	46.98
510400	Beverage Products	Pepsi supplies	247.05
510411	Bewley Sweeper Serv.	Vacuum belts	16.32
510521 Emergency	Arthur Bonifazi Co.	Nozzle for ejector	45.15
510593	Lance, Inc.	Crackers & peanuts	431.80
510602	Stark Wholesale Sply.	Popcorn,oil & chips	584.19
510655	Safelite Rock Brothers	Replacement of honda window	342.30

1984-85 SPECIAL PROJECTS

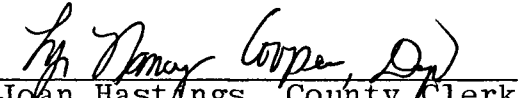
510487	W. A. Moore &J.I. Bracken	Oakhurst CDGB Program	7,480.00
510488	Docia Glass &J.I. Bracken	Oakhurst CDBG Program	7,390.00
510657	Indian Nations Council	CDBG Gen.Admin.Exp.	696.69

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 May 28, 1985

1984-85

510316	Administrative Services	Printing/microfilming	462.83
510461	Xerox Corporation	Maintenance agreement/Apr.	444.64
510462	Southwestern Bell	Basic monthly charge	57.90
510465	Nat'l Organization for Vtm.	Brochures	42.98

1984-85 DA-CHECK COLLECTIONS

510646	DATCC	Payroll	1,528.87
510647	DATCC	Payroll	537.36
510648	DATCC	Payroll	626.92
510649	DATCC	Payroll	895.61