

TUESDAY, SEPTEMBER 4, 1984

1984-85 CC HEALTH FUND CONTINUED

0556	B & B Auto Parks, Inc.	Parking Charges	76.50
0557	Hank Jernigan	Audit Service	250.00
0565	World Travel Service	Airline Tickets	906.00
0566	Postmaster	Postage	1,500.00

1984-85 CC CIVIL DEFENSE

500863	City of Tulsa	Gas	97.64
501337	Southwestern Bell	Service	25.63
501341	Southwestern Bell	Service	34.10
501504	Communications Equip. Co.	Batteries	10.00
501505	Fairway Auto Mall	Gasket	58.95
501506	Steamatic Carpet Cleaners	Cleaning	45.00
840904	Jerry L. Davis	Salary	629.20
840904	State Contribution Fund	FICA	86.20
840904	Fourth National Bank	Federal W/H	70.08
840904	Okla. State Tax Comm.	State W/H	8.80
840904	Tulsa County Employees	Retirement	63.92

1984-85 PARK DEPOSITORY

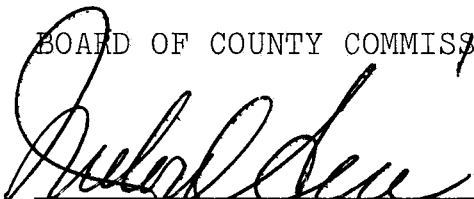
500873	Georgia Pacific Corp.	Lumber	219.36
500876	Martin Sand Co.	Red Clay & Hauling	448.00
501315	Stockyard Equip. & Supply	Supplies	529.64
501325	Treat Rite Water Lab., Inc.	Bicarb. Soda	270.80
501407	Bama Pie Co.	Supplies	8.42
501412	Rainbo Baking Co.	Food Supplies	36.54
501521	Frito Lay, Inc.	Food Supplies	145.44
501522	Coca Cola Bottling Co.	Supplies	222.88
501523	Beverage Products Corp.	Supplies	157.60
501801	Golden Eagle Distributing Co.	Supplies	441.40
501943	Sooner Suds, Inc.	Supplies	45.90

TULSA COUNTY TREASURER PAYROLL ACCOUNT

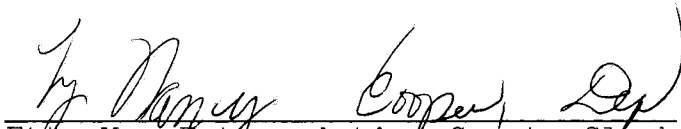
840904	John F. Cantrell	General	13,424.50
840904	John F. Cantrell	Civil Defense	507.16

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Melvin C. Rice, Chairman

ATTEST:


Etta Mae Estes, Acting County Clerk

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

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