

MONDAY, OCTOBER 22, 1984

1984-85 PARK DEPOSITORY CONTINUED

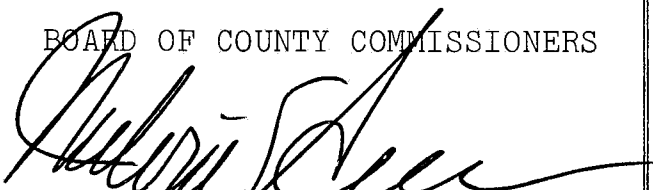
502641	Wise Lighting Co.	Parts/Repairs	2,016.67
502643	Moulder-Oldham Co.	Vacuum Bag	51.48
502748	Phoenix Meat Co.	Food Supplies	130.92
502749	Tulsa Beef & Provision	Supplies	45.87
502753	Lance, Inc.	Supplies	30.65
502790	Commercial Lumber Co.	Plywood	59.71
502879	Jerry's Trash Service	Service	20.00
502880	Loomis Armored, Inc.	Service	344.00
502888	Tri Sentry Chemical Corp.	Ryegrass	1,575.00
502890	Beverage Products Corp.	Supplies	71.36
502894	Commercial Lumber Co.	Hardware	273.96
502895	Nick Knott Turf Equip. Co.	Parts	511.05
502900	Color Photography Inc.	Photos	407.50
502906	Foremost Dairies, Inc.	Supplies	9.35
502915	Bixby Public Schools	Filters	550.00
502916	Brix, Inc.	Supplies	37.53
503064	Emergency Ashcroft Specialty Co.	Repairs	45.00
503066	Emergency Saf-T-Glove, Inc.	Respirators/Gloves	51.00
503106	Mid/Central/Sysco Food Ser.	Supplies	253.72
503109	Phoenix Meat Co.	Supplies	46.00
503110	Mid/Central/Sysco Food Ser.	Supplies	145.85
503125	Sooner Suds, Inc.	Supplies	56.20
503131	Okla. Recreation & Parks	Conf. Regis.	345.00
503152	Georgia-Pacific Corp.	Lumber/Supplies	532.23
503154	Celia Wetherill	Mileage	29.83
503166	Morrison Paper Co.	Supplies	124.47
503167	Coffee System of Tulsa	Supplies	137.10
503168	Overhead Door Co.	Lock Cylinders	17.25
503171	Arnold's Produce	Supplies	24.30
503248	Fadler Co., Inc.	Supplies	305.09
503249	Arnold's Produce	Supplies	73.75
503252	Coffee Systems of Tulsa	Supplies	332.00
503253	Tulsa Beef & Provision	Supplies	85.94
503254	Phoenix Meat Co.	Supplies	57.50
503291	Campbell Wholesale Co., Inc.	Supplies	126.59

TULSA COUNTY TREASURER PAYROLL ACCOUNT

841022	John F. Cantrell	General	1,314.79
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WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Melvin C. Rice, Chairman

ATTEST:


Etta Mae Estes, Acting County Clerk

NOTE: The following District Attorney Claims will be paid on October 22, 1984:

1984-85

503394	Scott Rice	Supplies	282.38
503395	Scott Rice	Supplies	289.03
503396	Lana Leighton	Transcript	90.00
503397	IBM Corp.	Service	197.25
503398	Documation, Inc.	Oil/Screwdriver	17.80
503399	Kansas State Ind. Reformatory	Certified Copies	1.84
503401	Administrative Services	Printing	970.52
503402	Xerox Corp.	Maint. Agrmt.	515.37
503403	Building Operations	Gas & Service	728.34
503406	Long Distance Savers	Service	328.13
503407	Janet Karr	Reimbursement	14.04
503408	Adminstrative Services	Printing	337.77

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

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