

MONDAY, NOVEMBER 14, 1983

1983-84 CC HEALTH FUND CONTINUED

1536	Montgomery Elevator Co.	Service	353.93
1537	Industrial Uniform & Towel	Service	84.50
1538	Amanda J. Russell	Travel	105.38
1539	Merkel X-Ray	Cleanup	42.00
1540	Southwestern Bell	Service	8.96
1542	Motorola Inc.	Radio Service	95.65
1543	Mirex Corp.	Toner	439.68
1544	Tulsa Trane Service	Service Contr.	861.00
1545	Purolator Armored Inc.	Service	203.50
1546	City of Broken Arrow	Service	8.50
1547	American Courier Co.	Shuttle Runs	72.00
1548	Charles Schroeder	Consultant Fees	640.00
1551	Kim N. Taylor	Travel	7.26
1555	The Univ. of Okla.	Service	900.00
1556	City of Tulsa	Service	11.78
1557	Expo Square	Sec. Service	90.00
1558	Leslie M. Bialas	Travel	52.58
1559	Pitney Bowes	Meter Rental	96.00
1561	Osteopathic Pathologists, Inc.	Pap Smears	2,164.80
1562	Joy Parrish	Consultant Fees	1,425.00
1563	Randy Bunn	Consultant Fees	1,630.76
1567	Sylvia Karimian	Travel	103.40
1568	USCLHO	Membership	500.00
1569	Wolfe & Wolfe	Rent	2,984.00
1573	Raco Enterprises	Car Washes	20.40
1574	Southwestern Bell	Service	32.12
1575	Verdigris Valley Elec. Coop.	Service	14.05

1983-84 PARK DEPOSITORY

400465	Waste Management of Tulsa	Service	648.46
400674	Anchor Stone	Crusher Run	750.76
400933	Bloss Sales & Rental	Parts	244.60
401162	Nelson Electric Supply	Parts	123.12
401574	Acme Sand	Sandy Loam	345.07
401614	Southwest Irrigation	Spring Assembly	89.67
401617	Anixter-Tulsa	Wire	36.00
401735	Commercial Lumber	Cement	207.50
401988	Scott Rice	Supplies	43.23
402108	Bloss Sales & Rental	Parts	686.55
402111	Stockyards Equipment & Supply	Starter	158.00
402425	Ritchie Tennis & Track	Rol-Dri	263.60
402427	Wait Sales Co.	Parts	538.53
402439	Timmons Tree Service	Tree Removal	700.00
402440	Saf-T-Glove, Inc.	Goggles	39.00
402458	Wait Sales Co.	Parts	316.60
402727	PageNet	Beeper Service	285.00
402731	Sonitrol of Tulsa, Inc.	Security Service	207.00
402732	Purolator Armored, Inc.	Service	378.85
402752	Sand Springs Trophy	Trophies	262.50
402754	Stephens Sod Farm	Grass Sod	700.00
403094	B & M Oil Co.	Anti-Freeze	465.35
403107	Lock-Doc	Service Call	20.00
403357	Okla. Lighting Distributors	Lamps & Bulbs	725.18
403369	A. M. Leonard, Inc.	Materials	190.70
403675	Murray-Womble Co.	Parts	56.00

1983-84 CC CIVIL DEFENSE FUND

403006	C. T. Lester	Travel Allow.	177.06
403027	C. T. Lester	Refund	31.66
403286	Frey Electric	Siren Repair	179.05
403777	Tom Lester	Regis. Fee	14.00

1983-84 SPECIAL PROJECTS FUND

403480	Sherwin Williams	Dry Fall	148.75
403514	Empire Plumbing Supply	Parts	23.73
403523	Robertson Plumbing Supply	Blades/Bushings	31.44

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Nancy Cooper, Dep.
Nancy Cooper, Dep.
Arta Nesbitt, County Clerk

Terry Young
Terry Young, Chairman

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

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