

TUESDAY, FEBRUARY 19, 1985 CONTINUED

1984-85 CC HEALTH CONTINUED

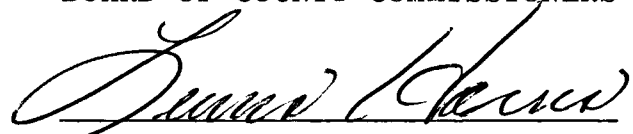
2870	Mistletoe Express	Shipping - camera head	5.85
2871	Safeway	Dish Soap,Kotex	21.90
2872	Industrial Uniform	Serv. for 1/85	84.50
2873	Verdigris Valley Elec.	Serv. 2/4 to 2/25	11.64
2874	Raco Enterprises	Car Wash 1/85	10.00
2875	Teledyne Isotopes	Whole body Beta-Gamma	20.00
2876	Tulsa Medical College	1/85 Cons. fee	1,915.00
2877	Exxon Office Systems	Ribbons & UPS Chge.	36.15
2878	Alan Conger	January Travel	25.08
2879	Kelly Roberson	Pro.Serv.	60.80
2880	Jerry Cleveland	Turnpike tickets	28.00
2881	United Linen & Uniform	Linens for 1/85	238.00
2882	Postmaster	Stamps	124.00
2883	Suzan L. Aubry	January Travel	181.72
2884	Sylvia Karamian	January Travel	60.06
2885	Linda Adams	Jan.&Feb. 85 Travel	115.72
2886	Osteopathic Patholo.	643 paps	2,116.95
2887	IHCRC	In-Serv.Train.T.Creed	75.00
2888	Public Servic Co.	Jenks Ctr.1/8-2/6/85	43.91
2889	AT&T Information	Owasso-Serv 12/21-1/28/85	11.40
2890	Southwestern Bell	Directory Adv. 1/85	15.75
2891	Okla.Nat'l.Gas.	Main Ctr 1/4-2/4/85	2,172.07
2892	Sally Eads	January Travel	19.14
2893	Carol Clingan	January Travel	20.46
2894	Diane Potts	Travel 1/3 -2/7/85	34.54
2895	Postmaster	Stamps	330.00
2896	Frances Reed	Refund Inspection	15.00
2897	Steven E. White	Pro.Serv 2/1 to 2/15/85	583.84
2898	Wm.E. Beville	Postage & Handling	11.76
2899	American Lift	Elevator maintenance	139.23
2900	Mirex Corporation	Lease payment # 51	146.00
2901	Daniel Wolff,M.D.	Cln.Cons. -1/16 -2/6/85	300.00
2902	The Oxford Co.,Inc.	Refuse Serv. for 1/85	65.00
2903	Jill Gray Bubert	Pro.Serv. for 2/85	25.00
2904	Rene J. Koesler	Turnpike Tickets 1/2/85	8.00
2905	Postmaster	Stamps	44.00
2906	Kim Kirk	Pro.Serv. for 1/85	1,340.00
2907	Jo A. Barnard	January Travel	96.58
2908	Xerox Corp.	Monthly min. for 1/85	120.00
2909	St.Francis	Pertussis Culture	23.75
2910	Cynthia Factor	Travel -12/84 - 1/85	17.82
2911	Administrative Serv.	January Charges	3,029.15

1984-85 SPECIAL PROJECTS

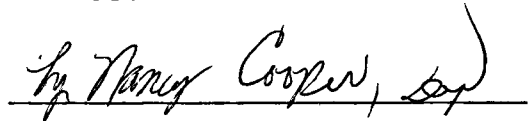
506670	Larry VanBeber	Car Allotment	466.08
506811	Keith R. White	Car Allotment	560.24
506873	Intern'l Bureau-Hmbound	State Contract	5,638.48

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 February 25, 1985:

1984-85

506139	Harding Glass Ind.	Mirror	22.70
506140	Wesche Co.	Cabinet locks	24.72
506402	Administrative Serv.	Printing	465.47
506403	Freeman R. Bosley,Jr.	Authenticated copy	6.60

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

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