

MONDAY, JUNE 2, 1986, CONTINUED

1985-86 HEALTH FUND, CONTD.

3703	Natkin & Co.	Services	944.85
3716	Perkin Elmer Corp.	Supplies	48.59
3803	Sooner Supply	Supplies	22.60
3808	Reeve Dental	Supplies	59.76
3811	Administrative Servs.	Supplies	52.54
3973	Reeve Dental Supply	Supplies	639.47
4092	Motorola	Services	125.00
4112	Squibb and Sons	Supplies	135.00
4119	Scott Labs.	Supplies	158.50
4131	Jansco Graphic Print	Supplies	80.00
4139	Moulder Oldham	Services	14.75
4143	Safeway Stores, Inc.	Supplies	53.11
4144	Scott Rice	Supplies	27.12
4162	Dasibi Env. Corp.	Repair	104.50
4164	Scott Rice	Supplies	50.80
4179	Fisher Scientific	Supplies	96.03
4188	Service Merchandise	Calculator	32.96
4204	Morrison Paper Co.	Supplies	174.73
4232	Mini Storage # 7	Rent	30.00
4253	Southwestern Bell	Services	94.24
4254	OG&E Elec. Service	Services	68.51
4256	Date Times	Fees	95.00
4257	Mary E. Gasal, M.D.	Consultant	210.00
4261	Tulsa Electronic Systems	Repair	35.00
4266	Executive Courier	Services	41.42
4269	Admiral Square, Inc.	Rent	3,750.00
4270	Public Service Co.	Services	5,132.98
4271	AT&T Info. Systems	Services	2,709.62
4274	Bobbie J. Hutchinson	Travel	91.02
4275	Daisy Watts	Travel	143.50
4277	Betty Conrad, M.D.	Services	2,520.00
4279	Elsevier Scient Publ.	Renewal	66.00
4284	John Wickersham	Supplies	23.23
4285	Honeywell Prot. Sys.	Services	172.78
4286	AT&T Info. Systems	Services	3.73
4287	Southwestern Bell	Services	1,234.88
4288	AT&T Information	Services	21.90
4289	Public Serv. Co.	Services	47.72
4290	B.B. Auto Parks	Parking	55.00
4291	United States Cellular	Services	130.95
4292	PublicServ. Co.	Services	217.83
4294	Data General Corp.	Services	2,731.00
4296	ALAPCO Secretariat	Registration	50.00
4297	Air Pollution Control	Registration	195.00
4298	American Scientific	Supplies	19.85
4299	Gregory D. Ball	Services	40.00
4300	Geary Wade Johns	Services	35.00
4301	David E. Harris	Services	80.00
4302	Jeff Leland	Services	160.00
4303	Joe Carpenter	Travel	211.77
4304	Stillwater Trans. Srg.	Moving Services	1,964.05
4305	Okla. Home Health	Revenue Sharing	20,000.00

RESALE PROPERTY

611563	Maydell Shilling-Ray CSR Deposition Copy	22.28
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1985-86 PARK FUND

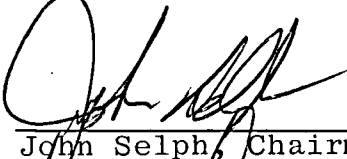
610611	Rain Guard, Inc.	Services	500.00
610998	Beverage Produs. Corp.	Supplies	1,461.15
611006	Miller of Oklahoma	Supplies	176.05
611304	CIMMAC, Ltd.	Switch	5.25
611310	Sooner Suds, Inc.	Supplies	222.95
611382	Keystone Equipment Co.	Supplies	138.80
611383	Burris Equipment	Supplies	489.09
860602	State Contribution Fund	FICA	53.26

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860602	John F. Cantrell	Net Pay	345.87
860602	John F. Cantrell	Net Pay	752.10

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman