

MONDAY, JULY 1, 1985 CONTINUED

1984-1985 CC HEALTH FUND CONTINUED

4785	Southwestern Bell	Site #126 & #191 to 7/10	67.44
4786	Wm. K. Hicks M.D.	Pro.Serv. for 6/85	325.00
4787	The Loyal LaPlante Supply Co.	O. T. Supplies	8.15
4788	Sam Riggs Flying Serv.	Bird Creek Mosquito Spraying	4,780.00
4789	MTI Teleprograms, Inc.	Film "What Tadoo"	255.00
4790	Postamster	Zip code Directory	9.00
4791	Target	Oil for Generators	21.36
4792	AT&T Information	Main Center to 7/15	2,154.38
4793	OG & E	Site #174 to 6/17	73.96
4794	Essie Bartlett	Janitorial & yard work	360.00
4795	State Agy./Surplus Prop.	Flight suit, belts	11.00
4796	Annette Warren	In-serv.training	178.00
4797	InfoWorld	Annual Subscription	29.58
4798	Tulsa Community Action Agy.	4 classes	200.00
4799	Gary Cox	Jan. 1 thru 2/28 travel	159.72
4800	Reeve Dental Supply	Equipment repair	152.25
4801	Occupational Health Serv.	Monthly serv. for 5/85	30.00
4802	PC Magazine	Subscription 24 mo.	21.97
4803	Tulsa Tractor	Spray nozzle	77.80
4804	Osteopathic Hospital	Bottle Dextrostix	43.89
4805	Jerry G. Cleveland	March - June travel	17.44
4806	Public Service	Main Center to 6/14	5,036.29
4807	Comtel Systems of Tulsa	Main Center to 6/85	460.84
4808	Karen Pate	Pro.Serv. 6/14	480.00
4809	AT&T Information	Site #137 to 6/17	2.68
4810	Public Service	Sand Sp. to 6/11	131.40
4811	Delores M. Wagster	Pro.Serv. to 5/30	370.71
4812	AT&T Information	Skiatook H.Ctr. to 7/17	7.47
4813	National Waste & Disposal	Serv. for 6/85	140.00
4814	Ray Bishop	APCA & ALAPCO & AMWG Mtgs.	1,020.68
4815	Southwestern Bell	Main Center 744-1000	1,361.65
4816	Public Service	Tomblin Ctr. & AirSite #191	212.86
4817	Excel Service	Misc.Supplies	2,042.00
4818	Walter Bryce Ins.	Insurance Coverage	1,641.00
4819	Physicians Liab.	Prof. Liab. Ins.	534.00
4820	Gary Cox	March & April Travel	232.54
4821	Dr. Edgar M. Cleaver	In Serv.Training	15.00
4822	Nancy Turner	June Travel	6.82
4823	Melanie Mandeville	June 3 -28 Travel	22.22
4824	Lavanche Hawkins	June Travel	6.60
4825	Debbie Moses	Pro.Serv. for 5/85	972.00
4826	Okla. Natural Gas	Gas Serv. to 6/12	59.79
4827	Mini Storage #7	July Rent for #168	30.00
4828	Holly Martin	In Serv. to 6/5	318.06
4829	Owasso Public Works	Owasso Ctr. to 6/16	15.20
850701	Jerri Clark Goen	June '85 Addnt.pay	997.33
850701	State Contribution	FICA	140.62
850701	Fourth Nat'l Bk.DIR	Federal WH	75.00
850701	Okla. State Tax	STATE WH	7.46
850701	Tulsa Cyt.Empl.Retirement	Retirement	99.73

1985-1986 CC LIBRARY FUND

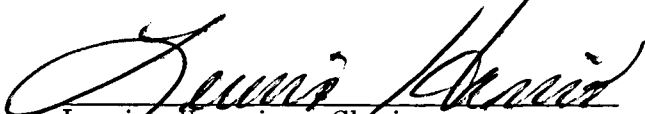
3	John Black	July Rent for Sheridan Lib.	1,500.00
9	IBM Corporation	July Maint.Agmt. on Typewriter	47.00
1	Pitney Bowes	85-86 annual meter rental	438.00
4	Bill Ramsey	July rental for Brookside Lib.	850.00
5	D. M. Sokolosky	July rental for Owasso Lib.	658.00
6	Tulsa Area Library Coop.	85-86 Membership in TALC	1,000.00
8	Tulsa Parking Authority	Parking Fees	1,570.00
2	Gordon Tyler Co.	Notary Bond pre.for M.Davis	30.00
7	Mobilfone Service, Inc.	Security phone contract 85-86	257.40

TULSA COUNTY TREASURER PAYROLL ACCOUNT

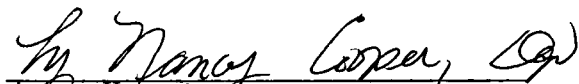
850701	John F. Cantrell	Net Pay	844.56
850701	John F. Cantrell	Net Pay	239.88

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk