

MONDAY, JULY 14, 1986 CONTINUED

1986-1987 CC HEALTH FUND CONTINUED

5101	City of Tulsa,Utilities	Services	79.20
5102	Mlrex Corporation	Drum usage	143.05
5103	Okla. Press Serv.	Services	41.40
5104	Verdigris calley Elect.	Services	17.06
5105	Victor Welding Supply	Supplies	8.40
5106	Wade Refuse Service	Services	25.00
5107	Bruenig Phelps, Inc.	Battery	29.36
5108	Dr. James Wade	Training	473.00
5109	Jan Liechti	Training	214.00
5110	Edgar Cleaver	Training	153.60
5111	Roger Randolph	Services	665.61
5112	John Baker	Services	581.45
5113	GT Ind.of Okla.	Supplies	45.00
5114	Southwestern Bell	Services	90.26
5115	Southwestern Bell	Services	40.60
5116	Public Service	Services	26.71
5117	City of Collinsville	Services	93.78
5118	Jenks Public Works Auth.	Services	7.52
5119	KPL Gas Service	Services	15.31
5120	Brad Overton, DDS	Services	1,220.00
5121	Marcia L. Saporito	Travel	69.70
5122	Administrative Services	Services	4,104.27
5123	Honeywell Protection Serv.	Services	32.00
5124	Elizabeth Pierce	Reimbursement	6.00
5125	Southwestern Bell	Services	171.48
5126	Southwestern Bell	Services	171.48
5127	Bixby Telephone	Services	29.80
5128	City of Sand Springs	Services	91.85
5129	Expo Square	Services	128.00
5130	The Oxford Company	Services	65.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860714	John F. Cantrell	Net Pay	453.12
860714	John F. Cantrell	Net Pay	267.41

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman Pro-tem

ATTEST:

*Ly. Nancy Cooper, Esq.*  
Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid July 28, 1986

1985-1986

612636	Emergency	Over-Nite Color	Prints	31.50
612878		Southwestern Bell	Services	56.91
612879		Southwestern Bell	Services	1,032.44
612943		Xerox Corporation	Maint.Agmt.	348.31
612944		AT&T Information	Services	1,029.81
613040		Administrative Serv.	Printing	1,190.68

1986-1987 DA - CHECK PROGRAM

613097	U. S. Postmaster	Postage	552.68
613098	Administrative Serv.	Supplies	834.96
613099	Xerox Corp.	Supplies	88.90
613100	Business Controls	Agmt.	493.20

1986-1987 DRUG ENFORCEMENT PROGRAM

612792	Emergency	Camera Gallery	Supplies	189.95
--------	-----------	----------------	----------	--------

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

\* \* \* \* \*