

MONDAY, AUGUST 25, 1986 CONTINUED

1986-87 CC HEALTH FUND CONTINUED

0403	Shiew Janitor Service	Services	3,237.00
0404	AT&T Information	Services	4.10
0405	Mini Storage	Services	118.00
0406	Public Service Co.	Services	482.38
0407	Jeanne H. Montgomery	Mail	18.86
0408	Health Care, Inc.	Services	138.91
0409	Medical Personnel Pool	Services	89.74
0410	Ross N. Ford	Services	80.00
0411	Remel	Supplies	23.70
0412	Okla. Nat'l.Gas	Services	63.38
0413	The Oxford Co.	Services	65.00
0414	City of Tulsa	Services	85.71
0415	Honeywell Protection Serv.	Supplies	32.00
0416	American Lift	Maint.	153.85
0417	Mini Storage #7	Rent	30.00
0418	ORU Family Practice	Services	500.00
0419	Hosp.Publications	Subscription	20.00
0420	Coy Blagg Wrecking	Removals	3,000.00
0421	Georgia Institute of Tech.	Services	450.00
0422	Occupational Health	Services	30.00
0423	Southwestern Bell	Services	84.24
0424	Scott McQuarters	Services	40.00
0425	Gregory D. Ball	Services	40.00
0426	Paul Jarrett	Services	80.00
0427	Kelly Services	Services	354.00
0428	Edgar M. Cleaver, M.D.	Tickets	4.00

1986-87 SPECIAL PROJECTS

610861	G. E. Supply	Supplies	864.00
700991	Radio, Inc.	Supplies	30.62
860825	Naco Deferred Comp.	Annuity	100.00

1986-87 RESALE PROPERTY

860825	Naco Deferred Comp.	Annuity	1,125.99
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1986-87 TULSA AREA EMERGENCY MANAGEMENT AGENCY

700879	Scott Rice	Supplies	177.04
701213	Building Operations	Gasoline	256.39
701214	C. T. Lester	Gasoline	11.00
701215	C. T. Lester	Travel	270.40
701465	Independent Resources	Services	95.00
701658	City of Tulsa	Gasoline	40.78
701659	Southwestern Bell	Services	47.62
701660	Southwestern Bell	Services	88.56
701661	Southwestern Bell	Services	42.75

1986-87 PARKING FUND

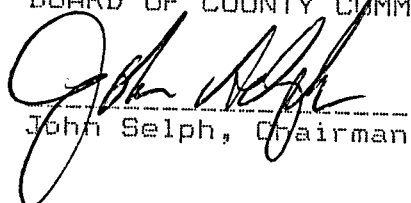
701222	Sherron Y. Cothran	Refund	30.00
701229	Thomas Kohler	Refund	30.00
701230	April Harlton	Refund	30.00
701385	Paula Polson	Refund	30.00

1986-87 REVENUE SHARING

612437	Stewart, White & Assoc.	Lab.Tests	155.63
613148	Hearon Steel	Steel	4,202.28
700391	Flasher Co., Inc.	Rental	230.95
700392	Gates Hardware & Supply	Supplies	10.95
701047	Flasher Co., Inc.	Rental	144.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Jean Hastings, County Clerk

NOTE: The following District Attorney claims will be paid August 25, 1986

1986-87			
701522	Xerox Corp.	Maint.Agmt.	358.79
701523	AT&T Information	Rentals	1,029.81
701524	Southwestern Bell	Services	53.79
701525	Southwestern Bell	Services	989.82