

MONDAY, SEPTEMBER 16, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

0818	Alan Conger	August Travel	20.30
0819	Barbara S. Call, R.N.	August Travel	116.65
0820	City of Tulsa	Serv. per agreement	353.50
0821	The Jimmie Jones Co.	Cylinder Rental for 8/85	11.25
0822	Kim Kirk DDS	Pro.Serv. for 8/85	1,340.00
0823	The Jimmie Jones Co.	Cylinder rental for 5/85	60.00
0824	Data General Corp.	O/C Serv. Cont. to 10/1/85	2,731.00
0825	Okla. Nat'l Gas Co.	Main Ctr. to 9/4/85	99.01
0826	Public Service Co.	Jenks Ctr. to 9/4	152.86
0827	Denise Terrill	August Travel	21.53
0828	Empire Maintenance	Curbing for front bldg.	145.00
0829	Empire Maintenance	Janitorial Serv.for Sept.	748.00
0830	Cynthia Factor	Travel/July & Aug. '85	15.99
0831	City of Tulsa	Water & Sewer to 8/12/85	102.13
0832	The Oxford Co.	Refuse Serv. for 8/85	65.00
0833	American Lift	Maint.per contract	153.85
0834	Karma L. Jones	Pro.Serv. 9/10/85	50.00
0835	Tulsa County Comm.	Gas & Garage Serv. for Aug.	2,546.19
0836	Admiral Square	Electric Serv.to 9/6 MCH CTR.	1,394.29
0837	Debra Simpson	Pro.Serv. to 9/5	800.00
0838	Agnes Robohm	Pro.Serv. to 9/4	204.00
0839	Janice Cox	Pro.Serv. to 9/13	709.89
0840	Tara Kimmle	Pro.Serv.to 9/6	297.41
0841	Dawna Willett	Pro.Serv. to 9/6	297.41
0842	Vicki Yell	Pro.Serv. to 9/6	297.41
0843	Greater Tulsa Transit	Transp.chgs. for H.Daniel	19.08
0844	AREN Amer.Rehab.Ed.	In-Service Reg.	90.00

*1984-1985 CC HEALTH FUND

5222	Telex Computer Prod.	Controller TC	7,200.00
5223	American Scientific	Misc.Lab supplies	91.59
5224	Interstate Drug	Misc.Medical supplies	214.25

1984-1985 PARK DEPOSITORY

511043	Stark Wholesale Supply	Food supplies	955.88
511291	Morrison Paper Co.	Cups,Film wraps etc.	1,258.70
512182	Gates Hardware & Supply	Mesh cloth	45.03

1985-1986 PARK FUND

600182	Coffee System	Coffee supplies	178.50
600749	Enlow's Ford Tractor	Brackets for Mower	385.07
600935	Keystone Sand & Gravel	Topdressing Sand	810.60
601765	Horn Wholesale, Inc.	Lead Arsenate A.I.	3,444.00
601893	Combined Technology	Conduit & couplings	329.54
601989	Combined Technology	Conduit & Lugs	59.51
602000	Mid-Central/Sysco	Food supplies	102.69
602001	Hodge's Quality Meats	Meat supplies	154.22
602004	Arnold's Produce	Produce	110.75
602183	Cam Coors	Beer	151.20
602184	Golden Eagle Distr.	Beer	290.45

1985-1986 SPECIAL PROJECTS

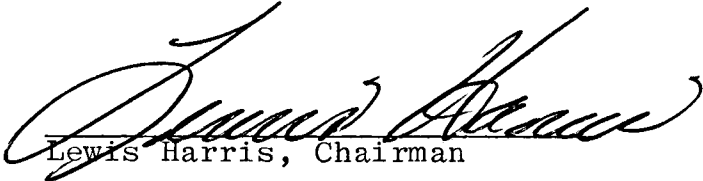
601987	Larry VanBeber	Employee Reimbursement	323.08
601988	Keith White	Employee Reimbursement	293.35

TULSA COUNTY TREASURER PAYROLL ACCOUNT

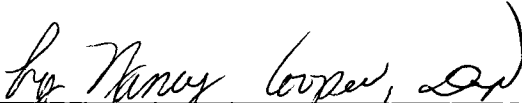
850916	John F. Cantrell	Net Pay	1,725.81
850916	John F. Cantrell	Net Pay	131.99

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 Sept. 23, 1985