MONDAY, NOVEMBER 4, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

1479	Southwestern Bell	Cllnsvl. to 11/18/85	39.01
1480	Bradley's Lock & Safe	Master & B.R. keys	12.75
1481	Mirex Corporation	Equip.leased for Mirex	317.40
1482	N. M. Hoffman	Pro.Serv. to 10/24/85	92.15
1483	Janice Cox	Pro.Serv. to 10/29/85	394.38
1484	LouAnn Enkey	Pro.Serv. to 10/29/85	900.00
1485	William Purifoy	Pro.Serv. to 10/28/85	80.00
1486	Tracy L. Clark	Pro.Serv. to 10/24/85	80.00
1487	David Harris	Pro.Serv. to 10/25/85	40.00
1488	Jeff Leland	Pro.Serv. to 10/22/85	80.00
1489	John F. Cantrell	Prop.Revaluation 1985-1986	38,272.00
1490	AT&T Information	Wire/Labor/Installation	401.72
1491	Betty K. Ghormley	In-Serv.Training	334.25
1492	Gulf Oil Corp.	Gas for 9/85	9.25

1985-1986 PARK FUND

602480	Admiral Lock & Safe	Doorknob assembly	295.95
602489	Goodyear Truck Tire Ctr.	Tire repair & cement	139.16
602498	Brown Mechanical Services	Heating & AC repair-Sept.'85	51.00
602582	Scott Rice Company	Office supplies	63.00
602847	Campbell Wholesale	Candy supplies	776.15
602859	Dickson Roofing	Reroofing of O'Brien	19,900.00
603071	Foremost Dairies	Milk supplies	12.50
603073	Beer Distributors	Beer	9.65
603074	Golden Eagle Distr.	Beer	59.45
603257	Mid-America Sanitation	Rent portable restrooms	180.00
603868	Mid-Central/Sysco	Food supplies	812.26
603871 Emergency	Mac's Electric Supply	Breaker	35.00
603872 Emergency	Okla. Lighting Distr.	Fluorescent bulbs	94.90
603873	Leach's Hardware	AC motor	139.50
603886 Emergency	Burnidge Welding Supplies	Welding Rod	9.75
603894	Patty Dixon	Reimb.for vehicle usage	63.55
603941	Arnold's Produce	Produce	24.90
603949	Hodges Meats	Meat supplies	203.95
603950	Murray Womble Co.	Sliding door pull	24.76

TULSA COUNTY TREASURER PAYROLL ACCOUNT

851104	John F. Cantrell	Net Pay	1,729.31

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris
Lewis Harris, Chairman

ATTEST:

By Nancy Cooper, Dep.
Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid November 4, 1985

1985-1986

603847	Southwestern Bell	Monthly chgs. to 11/4/85	1,194.59
603848	Southwestern Bell	Monthly chgs. to 10/31/85	59.55
603849	Xerox Corp.	Maint.Agmt.-Sept. 1985	483.76
603850	Jackie Johnson (Finance Officer)	Reimbursement for expenses	25.00
603851	Administrative Services	Microfilming & printing	5,200.47
603852	Building Operations	Gas & garage service	900.73
603853	Sherry Buzzard-Jackson, CSR	Transcript of pre.hearing	158.00

1985-1986 DA - CHECK PROGRAM

603844	Mirex Corporation	Black Toner	477.00
603866	Administrative Services	Printing & misc.	2,097.63

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

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