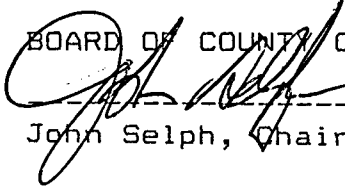


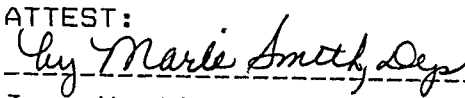
MONDAY, NOVEMBER 17, 1986 CONTINUED

1250	REMEL	SHEEP BLOOD	23.70
1254	NEW HORIZONS DIAGNOSTICS	SUPPLIES	337.50
1259	A.L. WELDING RODUCTS, INC.	HYDROGEN	90.10
1268	MOTOROLA INC.	REPAIRS	56.00
1381	MCCAW COMMUNICATIONS	EQUIP. RENTAL	161.50
1382	VICTOR WELDING SUPPLY CO.	CYLINDER DEMURR	4.20
1384	POSTMASTER	STAMPS	369.00
1385	RACO ENTERPRISES, INC.	SERVICES	6.00
1386	DAVID M. HAYMES	TRAVEL	165.23
1387	OKLAHOMA NATURAL GAS COMPANY	SERVICES	469.09
1388	SOUTHWESTERN BELL	SERVICES	41.95
1389	ROGER RANDOLPH	TRAVEL	595.87
1390	ALLEN BRAUMILLER D.D.S.	SERVICES	1200.00
1391	BRAD OVERTON	SERVICES	1260.00
1392	BIXBY TELEPHONE COMPANY	SERVICES	33.50
1393	OKLAHOMA PRESS SERVICE INC.	SERVICES	41.40
1394	MIREX CORPORATION	RENTAL PAYMENT	158.70
1395	HACIENDA PRESS	BOOKLET	10.00
1398	SPEECH FOUNDATION OF AMERICA	BOOKLETS	5.00
1399	PITNEY BOWES	METER RENTAL	41.25
1400	VERDIGRIS VALLEY ELEC. COOP.	SERVICES	20.00
1401	TULSA DIALY BUS. JOURNAL	PUBLICATION	59.76
1402	WADE REFUSE SERVICE	SERVICES	25.00
1403	CITY OF BROKEN ARROW	SERVICES	9.18
1404	PUBLIC SER. CO. OF OKLA.	SERVICES	48.78
1405	CITY OF TULSA	SERVICES	24.20
1406	EXECUTIVE COURIER SERV., INC.	SERVICES	41.40
1407	MANSUR-DARBERT-STRELLA, INC.	SERVICES	178.29
1409	BILL JARRETT	TOWER TREATMENT	115.92
1410	SCOTT RICE	RING BINDERS	52.50
1411	LOOMIS ARMORED INC.	SERVICES	229.00
1414	SOUTHWESTERN BELL YELLOW PAGES	SERVICES	1074.00
1415	OMER E. HOFFMAN	REPAIRS	20.00
1416	MARY E. GASAL, M.D.	SERVICES	60.00
1417	JOSEPH CUNNINGHAM, M.D.	SERVICES	67.50
1418	KAYWIN COGGINS, M.D.	SERVICES	180.00
1419	AMERICAN LIFT	CONT. MAINT.	153.85
1420	THE OXFORD COMPANY, INC.	REFUSE SERV	65.00
1421	CITY OF TULSA, UTILITIES	SERVICES	86.64
1422	RAY BAKER, M.D.	SERVICES	330.00
1423	ACADEMIC THERAPY PUBLICATION	FORMS	30.80
1424	WESTERN PSYCHOLOGICAL SERV.	FORMS	44.55
1426	JOSEPH DANIEL REDDITT	TRAVEL	148.91
1427	DEWAYNE SMITH	TRAVEL	181.43
1428	EXPO SQUARE	SERVICES	96.00
1429	CINTAS CORP.	SERVICES	77.20
1438	FAMILY STUDIES, INC.	SERVICES	280.00
1439	HEALTH CARE, INC.	SERVICES	25.30
1440	SOUTHWESTERN BELL TELEPHONE	SERVICES	172.08
1441	ORU FAMILY PRACTICE DEPT.	SERVICES	480.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT			
861117	JOHN F. CANTRELL	PAYROLL	1108.15

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

The following District Attorney claim will be paid November 24, 1986.
1986-87
704585 DATCC PAYROLL 7,247.21
(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)
* * * * *