

MONDAY, AUGUST 4, 1986 CONTINUED

1986-1987 PARK FUND CONTINUED

|                  |                           |               |          |
|------------------|---------------------------|---------------|----------|
| 612847           | Okla. Beverage Co.        | Supplies      | 872.70   |
| 612871           | Wait Sales Co.            | Supplies      | 4,000.00 |
| 612925           | Commercial Lumber Co.     | Supplies      | 165.60   |
| 612926           | Crane Supply Co.          | Supplies      | 570.00   |
| 613020           | Wait Sales Co.            | Supplies      | 6,800.00 |
| 613106           | Nick Knott Turf           | Supplies      | 2,618.75 |
| 613120           | Industrial Oils Unlimited | Supplies      | 243.50   |
| 613265           | Nelson Electric Supply    | Supplies      | 192.50   |
| 700263           | A-Royal Flush             | Rental        | 100.00   |
| 700399           | Golden Eagle Distr.       | Supplies      | 165.25   |
| 700400           | Hertz Equip.Rental        | Rental        | 633.46   |
| 700412 Emergency | NCR Corp.                 | Repairs       | 104.00   |
| 700413           | Arnold's Produce          | Produce       | 95.00    |
| 700507 Emergency | Wise Lighting Co.         | Services      | 150.00   |
| 700526           | American Plant Products   | Freight       | 2.17     |
| 700527           | Nelson Electric           | Supplies      | 1.96     |
| 700529 Emergency | Sherwin Williams Co.      | Supplies      | 52.88    |
| 700530           | Hodge's Meats             | Supplies      | 178.48   |
| 700531           | Wm.E.Davis & Sons         | Supplies      | 73.53    |
| 700532           | Campbell Wholesale Co.    | Supplies      | 835.81   |
| 700541           | Rosa Lee Powers           | Mileage       | 38.95    |
| 700786           | Cherrie Lewallen          | Reimbursement | 53.40    |

1986-1987 SPECIAL PROJECTS

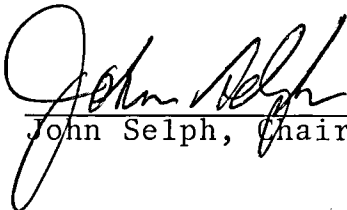
|                  |                      |        |        |
|------------------|----------------------|--------|--------|
| 610972 Emergency | Dickson Roofing      | Roof   | 375.00 |
| 700474           | McCaw Communications | Rental | 52.50  |

TULSA COUNTY TREASURER PAYROLL ACCOUNT

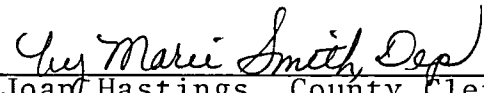
|        |                  |         |          |
|--------|------------------|---------|----------|
| 860804 | John F. Cantrell | Net Pay | 1,256.07 |
| 860804 | John F. Cantrell | Net Pay | 404.06   |

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

  
 John Selph, Chairman

ATTEST:

  
 Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid August 11, 1986)

1986-1987 DA - CHECK PROGRAM

|        |                  |          |        |
|--------|------------------|----------|--------|
| 612594 | Supreme Printing | Vouchers | 426.40 |
|--------|------------------|----------|--------|

1986-1987 DA - DRUG ENFORCEMENT

|                  |                     |            |          |
|------------------|---------------------|------------|----------|
| 700561           | Pagenet             | Services   | 1,850.70 |
| 700747           | Building Operations | Repairs    | 136.01   |
| 700751           | Cpl. Gary Meek      | Travel     | 125.00   |
| 700752           | Off.Martin Hudson   | Travel     | 125.00   |
| 701048 Emergency | Okla.Tax Commission | Title Fees | 98.00    |

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

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