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

John Selph, Chairman

ATTEST:

Ivy Marie Smith, Dep.

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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