MONDAY, AUGUST 18, 1986 CONTINUED

1986-1987 CC HEALTH FUND CONTINUED

0360	Scott McQuarters	Security	40.00
0361	Paul Jarrett	Security	80.00
0362	Carol Elrod	Travel	57.40
0363	Health Care, Inc.	Services	34.26
0364	Professional Health Persnl.	Services	1,445.50

1986-1987 PARK FUND

611309	Little Cabin Products	Supplies	23.76
611703	Mid-Central/Sysco	Supplies	959.98
612374	Morrison Paper Co.	Supplies	984.34
612375	Carpenter Paper Co.	Supplies	43.05
612377	Frito-Lay, Inc.	Supplies	323.72
612381	Carpenter Paper Co.	Supplies	130.80
612637	Miller of Oklahoma	Supplies	141.10
612696	Sooner Suds, Inc.	Supplies	31.90
612804	River Oaks	Supplies	429.50
612846	Okla. Beverage Co.	Supplies	866.90
613260	Empire Plumbing Supply	Supplies	127.28
700407	Golden Eagle Distr.	Supplies	571.25
700831	Indian Lock & Safe	Repairs	68.50
700845	Sand Springs Trophy Co.	Trophies	111.00
700927	Empire Plumbing Supply	Supplies	762.10
701092	Fields Downs Randolph	Supplies	27.00
701093	Fields Downs Randolph	Supplies	60.00
701186	Campbell Wholesale Co.	Supplies	1,545.12

1986-1987 SPECIAL PROJECTS

612661	Keith White	Travel Exp.	326.77
612662	Larry VanBeber	Travel Exp.	275.52
700990 Emergency	J. Brophy & Sons	Overage	96.00
700992 Emergency	Stuart C. Irby Co.	Supplies	21.20
700993 Emergency	AMFAC Fluid Power	Supplies	22.10
701055 Emergency	Murray Womble Co.	Supplies	11.40
701056 Emergency	Eve, Inc.	Supplies	97.00
701057 Emergency	Wesche Co.	Supplies	85.76
701058 Emergency	Southwest Fire Protections	Supplies	23.30
701080	McCaw Communications	Rental	52.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860818	John F. Cantrell	Net Pay	1,801.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

John Selph

John Selph, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid August 25, 1986)

1986-1987

701270	The Oklahoma Eagle	Reimbursement	8.00
701341	Lana S. Leighton, CSR	Transcript	196.00
701342	Cindy Harris Holovach,CSR	Transcript	194.00

1986-1987 DA - CHECK PROGRAM

701199	U.S. Postmaster	Reimbursement	1,050.96
701277	Building Operations	Reimbursement	172.32
701384	D.A.T.C.C.	Payroll	10,806.66

1986-1987 DA - DRUG ENFORCEMENT

700748	Spears Travel Agency	Airfare	612.50
701198	Newspaper Printing Corp.	Publication Costs	32.50
701288	Building Operations	Reimbursement	154.29
701519	Chief R. N. Dick	Reimbursement	1,204.74

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

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