MONDAY, DECEMBER 2, 1985 CONTINUED

1985-1986 CC HEALTH FUND CONTINUED

1927	Okla. Nat'l Gas	Tomblin Center	67.55
1928	Vickie Yell	In-Service	131.62
1929	World Travel Service	Airline Tickets	1,307.00
1930	Janice Cox	Prof.Serv. 11/20-27	473.26
1931	Edgar M. Cleaver,M.D.	In-Service	856.06
1932	Karen T. Pate	Pro.Serv. for 11/15-22	560.00
1933	Kim Kirk, D.D.S.	Pro.Serv.11-1-26-85	900.00
1934	Honeywell Protection Serv.	Sec. for 12/85	86.67
1935	Southwestern Bell	Phone Serv. 11-15	187.74
1936	Kaywin Coggins,M.D.	Cons.Clin 11/6	60.00
1937	Mary E. Gasal, M.D.	Cons.Clin 11/2-25	250.00
1938	Joseph R. Cunningham	Cons.Clin 11/20	60.00

1985-1986 PARK FUND

600754	Standard Industries	Asphalt Concrete	4,127.51
602505	Natkin & Company	Plumbing-Sept.'85	745.68
603191	Brown Mechanical Serv.	Heating & A/C-Oct.	80.00
603599	National Recreation	Membership dues NRPA	75.00
603696	Rainbo Baking Co.	Bread	29.28
603885	Wait Sales Co.	Parts for Sodcutter	2,211.34
603992	Mel's Auto Electric	Rebuilt starters	152.00
604095	Waste Management	Dumpsters for Nov.	1,137.00
604099	Mid-America Sanitation	Portable Sanitation-Nov.	420.00
604140	Concrete Industries	Class B Concrete	595.00
604143	Foremost Dairies	Milk products	20.41
604249	Brix, Inc.	Office supplies	72.55
604568	Georgia Pacific Corp.	Lumber	151.12
604663	Golden Eagle Distr.	Beer	32.70
604682	Beer Distr.	Beer	19.35
604906	Arnold's Produce	Produce	43.78
604967	Tulsa Paving	Phase I,LaFortune Park	4,285.88

1985-1986 SPECIAL PROJECTS

600663	Coopers & Lybrand & Schultz	Oakhurst CDBG Program	850.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

851202	John F. Cantrell	Net Pay	3,542.00

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

John Selph

John Selph, Chairman Pro-tem

ATTEST:

by Nancy Cooper Dep

John Hastings, County Clerk

NOTE: The following District Attorney claims will be paid December 9, 1985

1985-1986

604722	West Publishing Co.	CJS Volumes	181.75
604851	AT&T Information	Service thru 12-7-85	934.20
604852	Southwestern Bell	Basic Monthly Charge	1,192.56
604853	Southwestern Bell	Basic Monthly Charge	49.27
604854	AT&T Information	Service thru 11-11-85	41.30
604855	Xerox Corp.	Maint.agreement	457.70
604865	Building Operations	Gas & service	1,114.23
604866	Lindquist Reporting Serv.	Deposition	502.95
604867	Shannon Ruth Waggnor	Trans.of Motion Hearing	162.00
604918	Lindquist Reporting Serv.	Deposition	399.60