

MONDAY, APRIL 28, 1986 CONTINUED

1985-1986 PARK FUND CONTINUED

610065	Bixby Public Schools	Bus	1,401.00
610067	Lance, Inc.	Supplies	287.45
610172	Commercial Lumber Co.	Cement	126.42
610181	Emergency	Supplies	72.09
610221	Emergency	Supplies	133.60
610226	Frito-Lay, Inc.	Supplies	34.38

1985-1986 SPECIAL PROJECTS

860428	Fourth Nat'l.Bk.D.I.R.	Fed. Tax	426.44
860428	Okla. Tax Commission	State Tax	84.40
860428	State Contribution Fund	FICA	448.45
860428	Cty.Emp.Retirement Fund	Retirement	313.60
860428	Cont'l.Nat'l.American	AD&D	1.68
860428	Juv.Bureau-Homebound	Payroll	3,136.00

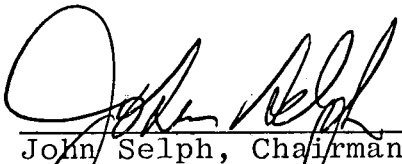
1985-1986 RESALE PROPERTY

860428	Fourth Nat'l.Bk.D.I.R.	Fed. Tax	1,498.73
860428	Okla. Tax Commission	State Tax	398.28
860428	State Contribution Fund	FICA	1,995.57
860428	Cty.Empl.Retirement Fund	Retirement	1,395.50
860428	Cont'l.Nat'l.American	AD&D	22.14
860428	Muncpl.Empl.Fed.Credit Union	Credit Union	663.51
860428	United Way	United Fund	37.00
860428	John F. Cantrell	Cty.Parking	120.00
860428	American Family Life	Cancer	27.00
860428	Treas.Resale Property	Payroll	13,955.00
610187	Mohammad Amini c/o Lelang	Refund	387.33

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860428	John F. Cantrell	Net Pay	936,041.26
860428	John F. Cantrell	Net Pay	76,891.01
860428	John F. Cantrell	Net Pay	23,801.63
860428	John F. Cantrell	Net Pay	21,475.96
860428	John F. Cantrell	Net Pay	6,743.56
860428	John F. Cantrell	Net Pay	266,797.35
860428	John F. Cantrell	Net Pay	12,864.32
860428	John F. Cantrell	Net Pay	2,129.86
860428	John F. Cantrell	Net Pay	8,841.78

WHEREUPON: an adjournment is hereby taken.
BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid April 28, 1986.

1985-1986

610006	Tonya M. Bowen	Transcript	54.00
610025	AT&T Information	Lease	1,029.81
610026	Southwestern Bell	Charges	164.56
610027	AT&T Information	Lease	206.00
610029	AT&T Information	Lease	48.81
610030	AT&T Information	Lease	1.98
610031	Xerox Corporation	Maint.Agmt.	415.95
610032	Long Distance Savers	Charges	631.96
610033	Thomas C. Gillert	Reimbursement	14.46
610034	Motorola, Inc.	Services	116.87
610035	Administrative Services	Supplies	1,305.94
610036	Xerox Corporation	Supplies	739.25