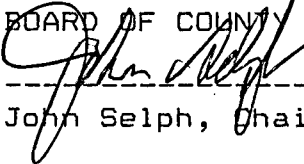


MONDAY, OCTOBER 27, 1986 CONTINUED

1137	KEY TEMPORARY PERSONNEL, INC.	SERVICES	304.00
1138	DATA GENERAL CORP.	SERVICES	2872.00
1140	COMTEL SYSTEMS OF TULSA	SERVICES	501.95
1141	A T & T INFORMATION GROUP	SERVICES	4.10
1142	SHIEW JANITOR SERVICE, INC.	SERVICES	3237.00
1145	UNITED PARCEL SERVICE	SHIPPING	16.57
1146	BIG TRHEE INDUSTRIES	DEMURRAGE	3.00
1149	CATHY CLARY	L. BULBS	10.14
1150	HEALTH CARE, INC.	SERVICES	53.19
1152	PUBLIC SERV. CO OF OKLA.	SERVICES	95.35
1153	SOUTHWESTERN BELL	SERVICES	118.02
1154	UNIVERSITY OF TULSA	REGISTRATION	475.00
1155	WALLACE DAVIS	FOOD REFUND	12.00
1163	ARNOLD ROBERTS	MOWING	1015.00
1175	MIREX CORPORATION	MAINTENANCE	602.60
1176	WORLD TRAVEL SERVICE	TRAVEL	196.00
1177	JOHN G. JONES	TRAVEL	290.37
861027	OK EMPLOY. SECURITY COMM.	REIMBURSEMENTS	9,286.00
861027	STATE CONTRIBUTION FUND	ADM. CHARGES	54.75

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Joan Hastings, County Clerk

The following District Attorney Claims will be paid October 27, 1986

<u>1986-87</u>			
703755	TULSA DAILY BUS. JOURNAL	PUBLICATION	19.71
703756	PATTY G. CHIBITTY	REIMBURSEMENT	25.00
703757	LONG DISTANCE SAVERS	SERVICES	769.75
703758	AT&T INFORMATION SYSTEMS	RENTALS	1.98
703759	AT&T INFORMATION SYSTEMS	RENTALS	161.00
703782	XEROX CORP.	PAPER	739.25
703783	SHERRY BUZZARD-JACKSON	TRANSCRIPT	40.00
703784 E	MUSKOGEE COMMUNICATIONS	SERVICE	344.77
704967	AT&T INFORMATION SYSTEMS	RENTALS	1,035.56
703857	SOUTHWESTERN BELL	SERVICES	76.88
703858	U.S. POSTMASTER	POSTAGE	653.96
703859	XEROX CORP.	MAINTENANCE	434.84
703860	BUILDING OPERATIONS	CAR REPAIRS	11.35
703869	SCOTT RICE	SUPPLIES	436.65
703870	JACKIE BEARD, CSR	TRANSCRIPT	10.00
703871	PAT GILE REPORTING	DEPOSITION	135.80
703872	BILL LONG	CERT. COPIES	9.00
703873	ADMINISTRATIVE SERVICES	SERVICES	1,349.75
703874	MODERN BINDERY, INC.	BINDERS	41.17
703875	NATIONAL ACADEMY PRESS	BOOKS	36.14
703876	NATL. POLICE CHIEFS INFO	DIRECTORY	154.40
703878	SAINT FRANCIS HOSP.	MEDICAL RECORDS	3.20
703886	SUZANNE ELAINE LAU	TRANSCRIPT	44.00
703887	BUILDING OPERATIONS	REIMBURSEMENT	773.40
<u>DISTRICT ATTORNEY BOGUS CHECK PROGRAM</u>			
703723	BUILDING OPERATIONS	REIMBURSEMENT	203.98
704013	D.A.T.C.C.	PAYROLL	9,013.63

(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)
