

MONDAY, OCTOBER 26, 1987 CONTINUED

804823	HORIZONS UNLIMITED	TRAVEL	235.00
804861	FISHER SCIENTIFIC	SUPPLIES	177.60
804865	JOHN WILEY & SONS, INC.	SUBSCRIPTIONS/MEMBER	45.69
804891	U.S. POSTMASTER	SUPPLIES	270.01
804891	U.S. POSTMASTER	SERVICES	545.94
804894	SOUTHWESTERN BELL TEL CO	SERVICES	42.12
804895	VERDIGRIS VALLEY ELECTRIC	SERVICES	13.39
804896	PUBLIC SERVICE COMPANY	SERVICES	15.73
804897	BUILDING OPERATIONS	SERVICES	1,263.25
804897	BUILDING OPERATIONS	SERVICES	200.49
804897	BUILDING OPERATIONS	TRAVEL	7.80
804898	DELANEY, MATTHEW	SERVICES	250.00
804899	EXECUTIVE COURIER SERVICE	SERVICES	27.50
804900	SCOTT MARRIN, INC	SUPPLIES	34.16
804901	CITY OF TULSA	SERVICES	29.95
804902	PUBLIC SERVICE COMPANY	SERVICES	54.10
804903	OKLAHOMA NATURAL GAS CO.	SERVICES	93.80
804904	SOUTHWESTERN BELL TEL CO	SERVICES	3.50
804905	SOUTHWESTERN BELL	SERVICES	10.00
804906	AT&T	SERVICES	18.25
804927 E	EMPIRE PLUMBING SUPPLY	SUPPLIES	19.20
871026	STEFFANIE FLOYD	SALARY	355.38
871026	4TH NATL. BK FOR DIR IRS	FED. WH	15.85
871026	NACO DEFERRED COMP.	DEDUCTS	13,192.76
871026	OKLAHOMA TAX COMMISSION	STATE TAX	1.42
871026	4TH NATL. BK FOR DIR IRS	FICA	50.82

1987 - 1988 LAW LIBRARY FUND

804881	BANCROFT-WHITNEY COMPANY	EXPENDITURES	615.10
804882	CALLAGHAN & COMPANY	EXPENDITURES	108.50
804883	HARRISON COMPANY	EXPENDITURES	23.70
804884	JURY VERDICT RESEARCH INC	EXPENDITURES	25.00
804885	MICHIE COMPANY	EXPENDITURES	83.64
804886	SHEPARD'S/MCGRAW HILL	EXPENDITURES	387.60
804887	SCHOOL OF LAW	EXPENDITURES	32.00
871026	NACO DEFERRED COMP.	DEDUCTS	362.50

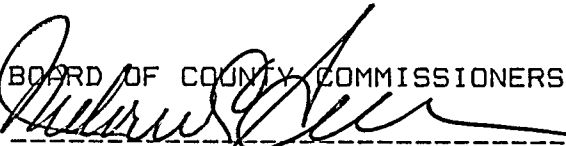
1987-1988 RESALE PROPERTY


871026	NACO DEFERRED COMP.	DEDUCTS	5,729.00
--------	---------------------	---------	----------

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

871026	JOHN F. CANTRELL	NET PAY	312.70
871026	JOHN F. CANTRELL	NET PAY	668.52

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

871026	HONEYWELL BULL INC.	SOFTWARE	3,132.99
871026	COMPUTERLAND	DISKETTES	50.00
871026	C & F DISTRIBUTORS, INC.	SUPPLIES	155.00
871026	RADIO SHACK	SUPPLIES	67.20
871026	DATCC	PAYROLL	1,271.11

DA-BOGUS CHECK PROGRAM

871026	HERITAGE COMMUNICATION	RENTAL	35.25
871026	DIMENSION SPECIALIST	AGREEMENTS	556.72

DA-DRUG ENFORCEMENT PROGRAM

871026	COMPUTER CABLE OF OKLA.	CONNECTORS	36.00
871026	NEWSPAPER PRINTING CORP.	SUPPLIES	109.50
871026	BUILDING OPERATIONS	REIMBURSEMENTS	33.43

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