

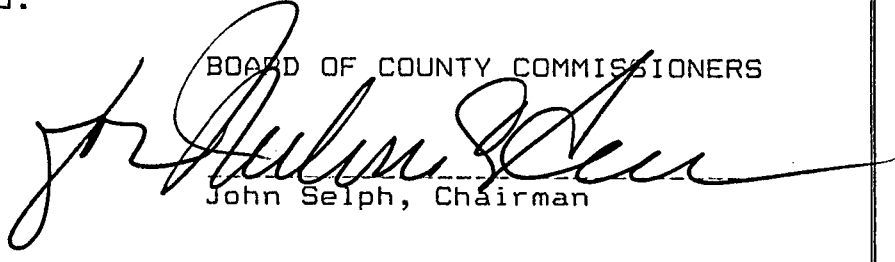
MONDAY, DECEMBER 29, 1986, CONTINUED

TULSA COUNTY TREASURER PAYROLL ACCOUNT

861229	JOHN F. CANTRELL	NET PAY	1,764.45
861229	JOHN F. CANTRELL	NET PAY	334.46

WHEREUPON, meeting adjourned.

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Joan Hastings, County Clerk

The following District Attorney Claims will be paid January 12, 1987

<u>1986-87</u>			
705024	SPEARS TRAVEL SERVICE	TRAVEL	98.00
705743	DUDLEE LINGER	TRAVEL	91.00
705870	XEROX CORP.	MAINTENANCE	349.39
705871	AT&T	SERVICE	161.00
705872	AT&T	LEASE	1.98
705873	AT&T	LEASE	81.35
705874	SOUTHWESTERN BELL	SERVICES	178.13
705875	LONG DISTANCE SAVERS	SERVICES	540.01
705878	TULSA MEDICAL COLLEGE	CHARGES	8.50
705879	SCOTT RICE	SUPPLIES	611.58
705880	BUILDING OPERATIONS	SERVICES	809.92
705881	XEROX CORP.	SUPPLIES	210.25
705882	THOMPSON PUBLISHING	HANDBOOKS	170.50
705883	KNEHANS-MILLER PUBL.	RENEWAL	79.00
705885	CAINS COFFEE	SUPPLIES	63.50
705886	TULSA CATERING, INC.	SUPPLIES	418.00
705887	OKLAHOMA BEVERAGE CO.	COKE	49.80
<u>BOGUS CHECK PROGRAM</u>			
705605	ALLEE OFFICE EQUIPMENTC	CALCULATOR	133.65
705956	SCOTT RICE	SUPPLIES	97.77

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