

MONDAY, FEBRUARY 2, 1987 CONTINUED

2227	REMEL	SHEEP BLOOD	23.70
2228	TEXACO REFINING & MARKETING	SERVICES	46.83
2229	DAN HONEYMAN	TRAVEL	202.02
2230	A T & T	SERVICES	2535.87
2236	MINI STORAGE #7	UNIT #168	31.00
2237	YALE CLEANERS	REFUND	100.00
2239	BIG THREE INDUSTRIES, INC.	CYLINDER RENTAL	3.00
2240	SOUTHWESTERN BELL	SERVICES	1327.19
2241	PUBLIC SERV. CO. OF OKLA.	SERVICES	125.40
2242	A T & T	SERVICES	10.95
2244	A T & T	SERVICES	3.73
2243	PRO. CIVIL ENG. BOOK CLUB	BOOK	28.47
2247	STATE HEALTH DEPT.	REIM. GUID CTR.	4000.00
2248	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
2249	PUBLIC SERV. CO. OF OKLA.	SERVICES	5055.92
2250	AT & T	SERVICES	10.95
2251	THE ROONEY COMPANY	REFUND	100.00
2254	STATE HEALTH DEPT.	TEMP FOOD LIC	5770.00
2255	CITY OF TULSA, FINANCE & REV.	TEMP FOOD LIC	4390.00
2257	CHILDREN'S MEDICAL CENTER	TRAVEL	100.00
2258	BAPTIST MEDICAL CENTER	TRAVEL	65.00
2261	S.W. TULSA TROPHY	PLAQUE	40.00

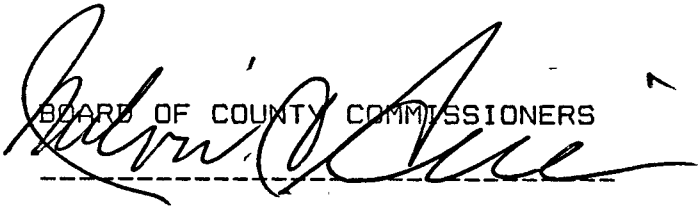
1986-87 LIBRARY

870202	LIBRARY	PAYROLL	304,159.85
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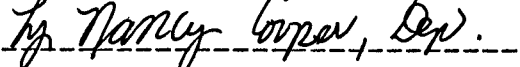
TULSA COUNTY TREASURERS PAYROLL ACCOUNT

870202	JOHN F. CANTRELL	NET PAY	526.46
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WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS


ATTEST:


Joan Hastings, County Clerk

The following District Attorney claims will be paid February 2, 1987

DA-BOGUS CHECK PROGRAM

706874	BUILDING OPERATIONS	PARKING	180.00
706876	XEROX CORP.	SUPPLIES	56.65
706991	DATCC	PAYROLL	9,337.20

DA-DRUG ENFORCEMENT

706873	NEWSPAPER PRINTING CORP.	PUBLICATION	31.00
707004	NEWSPAPER PRINTING CORP.	PUBLICATION	61.00
707005	PAGENET	SERVICE	277.45

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