

TUESDAY, JANUARY 19, 1988, CONTINUED

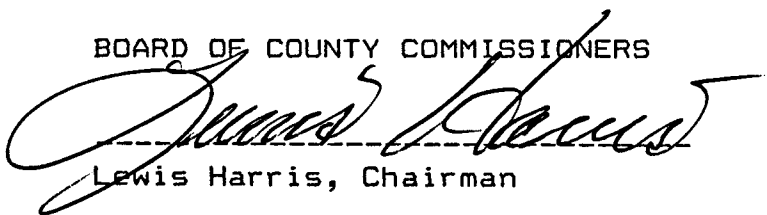
807988	NEW HORIZONS DIAGNOSTICS	SUPPLIES	338.50
808187	SPRINGER CLINIC	SUPPLIES	19.56
808237	LACROIX, RENN F	TRAVEL	127.57
808241	OXFORD COMPANY INC	SERVICES	16.25
808241	OXFORD COMPANY INC	SERVICES	14.95
808241	OXFORD COMPANY INC	SERVICES	19.50
808241	OXFORD COMPANY INC	SERVICES	14.30
808301	HONEYWELL	SERVICES	24.58
808301	HONEYWELL	SERVICES	22.61
808301	HONEYWELL	SERVICES	29.49
808301	HONEYWELL	SERVICES	21.62
808302	HONEYWELL	SERVICES	172.78
808306	SHIEW JANITOR SERVICE,	SERVICES	3,237.00
808306	SHIEW JANITOR SERVICE,	SERVICES	500.00
808313 E	JACK POWERS COMPANIES	MAINT.	278.00
808337	NATIONAL TECHNICAL	SUBSCRIPTIONS/MEMBER	18.95
808392	SIMS, KATHY M	TRAVEL	5.54
808393	B B AUTO PARKS INC	TRAVEL	3.75
808393	B B AUTO PARKS INC	TRAVEL	3.00
808393	B B AUTO PARKS INC	TRAVEL	3.00
808393	B B AUTO PARKS INC	TRAVEL	1.00
808394	ATC TULSA	SERVICES	312.21
808395	TULSA DAILY BUSINESS	SERVICES	19.21
808396	B B AUTO PARKS INC	TRAVEL	9.75
808457	AT&T	SERVICES	10.95
808458	SOUTHWESTERN BELL TEL CO	SERVICES	41.53
808459	SOUTHWESTERN BELL TEL CO	SERVICES	37.67
808460	GENERAL TELEPHONE	SERVICES	236.51
808461	MINI STORAGE #7	SERVICES	84.00
808461	MINI STORAGE #7	RENTALS	61.00
808461	MINI STORAGE #7	RENTALS	61.00
808462	EXECUTIVE COURIER SERVICE	SERVICES	27.50
808463	PUBLIC SERVICE COMPANY	SERVICES	97.85
808464	MANPOWER INC	SERVICES	212.75
808492	MOTT ROOFING AND SHEET	BUILDINGS	18,480.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880119	JOHN F. CANTRELL	NET PAY	984.44
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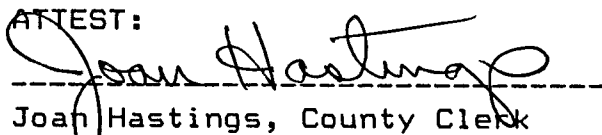
WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Joan Hastings, County Clerk

DA-BOGUS CHECK PROGRAM

807780	ENGLER PHOTO SUPPLY	SUPPLIES	146.82
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DA-DRUG ENFORCEMENT PROGRAM

807798	HONEYWELL PROTECTION SERVICES	SERVICES	1,534.00
807799	NAGRA MAGNETIC RECORDERS, INC.	SUPPLIES	11,263.00
807800	ENGLER PHOTO	SUPPLIES	472.80
808285	OKLAHOMA TAX COMMISSION	TITLES	76.00

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