

TUESDAY, FEBRUARY 17, 1987 CONTINUED

2424	RUTH KRUSE	TRAVEL	22.76
2426	HONEYWELL PROTECTION SERVICES	SERVICES	92.74
2434	KPL GAS SERVICE	SERVICES	169.76
2427	UNIVERSITY OF OKLA.	FEES	1600.00
2428	JAMES R. WADE	TRAVEL	61.50
2429	BRAD OVERTON DDS	SERVICES	1040.00
2430	ALLEN BRAUMILLER DDS	SERVICES	1120.00
2431	ANNA JEAN KURZYNA	TRAVEL	97.58
2432	EDITH HOPKINS	TRAVEL	92.87
2433	JANE GORDON	TRAVEL	70.93
2435	BIXBY TELEPHONE COMPANY	SERVICES	28.19
2436	REMEL	SHEEP BLOOD	23.70
2437	EXECUTIVE COURIER SERV., INC.	SERVICES	49.50
2438	UNITED LINEN & UNIFORM RENTAL	SERVICES	163.80
2441	OKLAHOMA PHYSICIANS SUPPLY	DEXTROSTIX	149.60
2443	CITY OF TULSA, UTILITIES SERV.	SERVICES	74.55
2444	AMERICAN LIFT	CONTRACT	153.85
2445	SOUTHWESTERN BELL	SERVICES	44.52
2449	DATA GENERAL CORP.	SERVICES	2872.00
2451	J.H. VAN SANDT	TRAVEL	115.48
2453	AL'S TERMITE & TEST CONTROL	SPRAYING	40.00
2455	HARTCOURT BRACE JOVANOVICH, INC	SERVICES	47.00
2456	CITY OF BROKEN ARROW	SERVICES	8.55
2457	RACO ENTERPRISES, INC.	CAR WASHES	8.00
2458	CINTAS CORP.	SERVICES	77.20
2259	XEROX CORPORATION	2 PRINT WHEEL	29.90
2460	XEROX CORPORATION	1 PRINT WHEEL	22.95
2463	MIREX CORPORATION OF OKLA.	PAYMENT	542.00
2465	ADMINISTRATIVE SERVICES	SERVICES	1658.30
2466	EXPO SQUARE	SERVICES	96.00
2467	SOUTHWESTERN BELL	SERVICES	3.50
2468	S.W. BELL YELLOW PAGES	SERVICES	10.00
2469	COLE PUBLICATIONS	COLE'S DIR.	170.75
2471	MIREX CORP. OF OKLAHOMA	MAINT.	410.00

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings
 Joan Hastings, County Clerk

DA-BOGUS CHECK PROGRAM

706677	BUSINESS CONTROLS	AGREEMENT	495.76
707112	TUXALL UNIFORM & EQUIP.	SUPPLIES	120.00
707239	CUSTOM ELECTRONICS SERVICE	RADIOS	220.00
707488	BUILDING OPERATIONS	GAS & GARAGE REIMB.	106.71

DISTRICT ATTORNEY

704426	THE PROSECUTING ATTORNEY	REIMBURSEMENT	25.00
707427	AT&T	SERVICES	161.00
707428	BUILDING OPERATIONS	SUPPLIES	942.36

DA-DRUG ENFORCEMENT

707490	OKLAHOMA TAX COMMISSION	CAR TITLES	96.00
707489	NEWSPAPER PRINTING CORP.	PUBLICATION	74.50
707554	BUILDING OPERATIONS	REPAIRS	854.86

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