

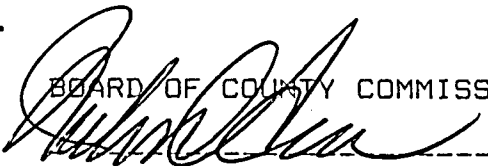
MONDAY, MAY 18, 1987, CONTINUED

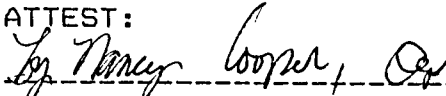
3559	VERDIGRIS VALLEY ELEC. COOP.	SERVICES	10.84
3560	NANCY WILMOTT	TRAVEL	24.60
3561	GLEND A WHITSETT	TRAVEL	118.90
3562	PATRICIA BROWN	TRAVEL	132.71
3563	RUTH KRUSE	TRAVEL	82.21
3564	SHEILA COX	TRAVEL	53.71
3565	MARY LOY JOHNSON	TRAVEL	74.83
3567	THE OXFORD COMPANY, INC.	SERVICES	65.00
3568	HEALTH	SUBSCRIPTION	16.50
3569	COLOR OPTIC	PAMPHLET RACK	230.02
3570	POSTMASTER	STAMPS	360.00
3574	SOUTHWESTERN BELL TELEPHONE	SERVICES	47.11
3575	METRO OFFICE MACHINES, INC.	REPAIR OF IBM	60.00
3586	LOOMIS ARMORED INC.	SERVICES	229.00
3587	KPL GAS SERVICE	SERVICES	59.64
3588	EXECUTIVE COURIER SERVICE, INC	SERVICES	27.50
3589	SW BELL YELLOW PAGES	SERVICES	10.00
3590	EXPO SQUARE	SECURITY	160.00
3591	MATT DELANEY	SERVICES	310.00
3592	TULSA COUNTY COMMISSIONERS	SERVICES	1091.07
3598	MCCAW COMMUNICATIONS	BATTERY CHARGER	37.50
3600	MARY JOHNSON	TRAVEL	70.00
3601	CHANNING L. BETE CO., INC.	BOOKLETS	156.80
3602	POSTMASTER	STAMPS	346.00
3607	INTERNATIONAL BUS. MACHINES	PRINTER, COMPUT	81246.00
3614	LIFEDATA MEDICAL SERVICES	PAP'S	70.00
3615	REME L	SHEEP BLOOD	23.70
3616	SOUTHWESTERN BELL	SERVICES	3.50
3617	OKLAHOMA NATURAL GAS COMPANY	SERVICES	573.35
3618	AT & T	SERVICES	18.25
3619	PUBLIC SERV. CO. OF OKLA.	SERVICES	49.37
3620	GRADY BARRENS	SERVICES	162.01
3621	FERN EHREN RICH	TRAVEL	2.46
3622	INTERNATIONAL BUS. MACHINES	IBM SYSTEM 38	79123.00
3624	SALLY EADS	TRAVEL	29.32
3625	BARBARA BOLAND	TRAVEL	42.44
3626	KATHY HAMMER SMITH	TRAVEL	2.46
3627	SALLY BLYTHE	TRAVEL	2.46
3628	CINTAS CORP.	UNIFORMS	63.60
3629	IBM CORPORATION	SERVICES	120.00
3630	THE ALAN GUTTMACHER INSTITUTE	"PERSPECTIVES	26.00
3631	ROBERT L. BURCH	TRAVEL	397.00
3633	CITY OF TULSA, UTILITIES SERV.	SERVICES	76.41
3635	NAT'L ENV. HEALTH ASSOCIATION	TRAVEL	135.00
3636	NAT'L ENV. HEALTH ASSOC.	TRAVEL	135.00
3637	CHILTON ACCTS. RECEIVABLE	TRAVEL	89.00
3638	JANICE COX	TRAVEL	54.24
3639	CYNTHIA ROSS	TRAVEL	167.00
3647	BRYCE INSURANCE	INSURANCE COVER	11935.00
3648	OKLA. STATE DEPT. OF HEALTH	IMM	10949.00
3650	TERRY SILVA	TRAVEL	147.89
3652	TULSA MEDICAL COLLEGE	SERVICES	3200.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT
870518 JOHN F. CANTRELL

NET PAY 560.62

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings, County Clerk

DA-DRUG ENFORCEMENT PROGRAM

710888	NEWSPAPER PRINTING CORP.	PUBLICATION	65.00
711041	OKLAHOMA TAX COMMISSION	CAR TITLES	41.00
711042	M. P. RAKE	REIMBURSEMENT	2.25

DA-BOGUS CHECK PROGRAM

708513	KWAL PAINTS, INC.	PAINT	314.28
709508	J. BROPHY & SONS FURNITURE	MINI BLINDS	60.42
711050	TULSA CAMERA RECORD CO.	SUPPLIES	79.05
711051	SCOTT RICE	SUPPLIES	23.33

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