

MONDAY, MAY 2, 1988 CONTINUED

813434	PUBLIC SERVICE CO	SERVICES	404.05
813528	CITY OF TULSA	OPER. SUPPLIES	113.11
<u>TULSA COUNTY TREASURERS PAYROLL ACCOUNT</u>			
880502	JOHN F. CANTRELL	NET PAY	935.87
880502	JOHN F. CANTRELL	NET PAY	115.70

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

  
Lewis Harris, Chairman

ATTEST:

  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

813598	FEDERAL EXPRESS CORP	SUPPLIES	34.25
813599	LONG DISTANCE SAVERS	SUPPLIES	625.99
813600	AT&T	SUPPLIES	1.98
813601	AT&T	SUPPLIES	48.81
813602	SOUTHWESTERN BELL	SUPPLIES	1,119.61
813603	EXECUTIVE COURIER SERVICE	SUPPLIES	20.30
813604	SOUTHWESTERN BELL	SUPPLIES	100.01
813638	TULSA PHOTO LAB	SUPPLIES	7.55
813639	CLERK OF THE	SUPPLIES	9.00
813640	ST JOHN MEDICAL CENTER	SUPPLIES	30.15
813641	XEROX CORPORATION	SUPPLIES	957.05
813661	SOUND ELECTRONICS VIDEO	SUPPLIES	81.93
813662	FEDERAL EXPRESS CORP	SUPPLIES	22.00
813663	OVERNITE COLOR	SUPPLIES	59.40
813664	BUILDING OPERATIONS	SUPPLIES	1,316.24

DA-DRUG ENFORCEMENT PROGRAM

812443	COMPUTER ONE	SERVICES	119.00
812705	SCOTT RICE	SUPPLIES	20.80
812707	BRIX	SUPPLIES	15.95
813164	P C TECH	SUPPLIES	1,445.77
813555	OKLA. TAX COMMISSION	LICENSE	27.00
813556	NEWSPAPER PRINTING CORP.	PUBLICATION	125.00
813897	SPEARS TRAVEL	EXPENSE	545.71
813898	NEWSPAPER PRINTING CORP	EXPENSE	219.00
813900	MCCAW COMMUNICATIONS	EXPENSE	339.45
813901	BUILDING OPERATIONS	EXPENSE	1,391.30
813903	P C TECH	EXPENSE	19.95

DA-BOGUS CHECK PROGRAM

813899	U.S. POSTMASTER	POSTAGE	903.67
813902	BUILDING OPERATIONS	REIMBURSEMENT	145.02
814059	DATCC	PAYROLL	10,655.86

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