

MONDAY, JUNE 1, 1987, CONTINUED

3860	O G & E	SERVICES	48.60
3861	ADMIRAL SQUARE, INC.	RENT	3750.00
3859	YALE CLEANERS	REFUND	100.00
3862	LIFEDATA MEDICAL SERVICES	SERVICES	958.00
3863	RULE COMPUTER SUPPLY	COMPUTER PAPER	39.95
3864	MATT DELANEY	LAWN MAINT	156.00
3865	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
3866	PUBLIC SERV. CO. OF OKLA.	SERVICES	109.38
3867	SOUTHWESTERN BELL TELEPHONE	PHONE	26.30
3868	AT & T	SERVICES	2544.22
3869	OCCUPATIONAL HEALTH SERVICES	HAZMAT DAT	30.00
3873	AT & T	SERVICES	14.68
3874	PUBLIC SERV. CO. OF OKLA.	SERVICES	5412.34
3881	IBM CORPORATION	SHIPPING CHARGE	896.00
3885	SOUTHWESTERN BELL	SERVICES	172.77
3886	ORU FAMILY PRACTICE	SERVICES	600.00
3887	PHYSICIAN ALLIANCE LAB.,SERV.	LAB CHARGE	981.75
3914	NATIONAL WSTE & DISPOSAL, INC.	TRASH SERV	172.80
3915	HONEYWELL PROTECTION SERV.	SERV.	172.78
3916	SOUTHWESTERN BELL TELEPHONE	SERVICES	1357.14
3917	AT & T	SERVICES	10.95
3918	JOHNNY LEE ROGERS	SERV	195.00
3924	AIR POLL CONTROL ASSOC.	TRAVEL	140.00
3925	AIR POLLUTION CONTROL ASSOC.	TRAVEL	230.00
3926	F & CS/SMI WORKSHOP	TRAVEL	60.00
3927	GARY COX	TRAVEL	204.80
3928	CAROL ELROD	TRAVEL	59.45
3936	DEENA MORSE	SERVICES	160.00
3937	VERA NOLAN	SERVICES	360.00
3938	ESSIE BARTLETT	SERVICES	300.00


TULSA COUNTY TREASURERS PAYROLL ACCOUNT

870601	JOHN F. CANTRELL	NET PAY	460.91
870601	JOHN F. CANTRELL	NET PAY	1,062.06

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings, County Clerk

DA-BOGUS CHECK PROGRAM

711292	PITNEY BOWES	MAINT. AGREEMENT	439.00
711393	DATCC	PAYROLL	4,047.20
711398	DATCC	PAYROLL	4,323.06

DA-DRUG ENFORCEMENT

711293	MCCAW COMMUNICATIONS CO.	RENTAL PAGERS	277.51
711294	OKLAHOMA TAX COMMISSION	CAR TITLE	10.00
711295	BUILDING OPERATIONS	REIMBURSEMENTS	92.13

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