

MONDAY, JUNE 15, 1987 CONTINUED

4164	CLAXTON NAILS	TRAVEL	239.04
4165	JANICE FULTON	TRAVEL	116.75
4166	EXECUTIVE COURIER SERV., INC.	SERVICES	32.65
4167	UNITED LINEN & UNIFORM RENTAL	SERVICES	172.80
4169	LESLIE BIALAS	TRAVEL	235.58
4170	BIXBY TELEPHONE COMPANY	SERVICES	29.75
4174	HONEYWELL, INC.	TEMP. CONT.	1226.00
4175	DICTAPHONE CORP.	MAINT. CONTRACT	1489.93
4176	DATA GENERAL CORP.	MAINT. AGREE	3065.00
4177	CITY OF BROKEN ARROW	SERVICES	9.10
4178	CINTAS CORP.	SERVICES	63.60
4179	TULSA DAILY BUS. JOURNAL	NOTICE TO BIDDE	37.88
4180	REMEL	SHEEP BLOOD	23.70
4181	SOUTHWESTERN BELL TELEPHONE	SERVICES	172.68
4182	OKLAHOMA PRESS SERV., INC.	READING CHG	39.00
4183	CAROL ELROD	TRAVEL	5.95
4186	TULSA COUNTY COMMISSIONERS	SERVICES	1219.31
4187	SOONER SUPPLIES, INC.	CYLINDER RENT.	2.50
4190	TERRY SILVA	TRAVEL	120.13
4191	JAMES R.WADE	TRAVEL	44.10
4192	OFFSET SERV. CO. OF TULSA	INK ROL	8.92
4193	WILEY ELECTRIC, INC.	SERVICES	97.12
4194	EXCEL SERV. COMPANY, INC.	DAMPER MOTO	52.50
4195	RIDLEY SOUND & COMMUNICATINS	CONNECT TAPE RE	177.85
4196	SOUTHWESTERN BELL TELEPHONE	SERVICES	42.69
4197	PHILLIPS 66 COMPANY	GAS	12.21
4198	KPL GAS SERVICE	SERVICES	13.58
4199	EXPO SQUARE	SERVICES	96.00
4200	LOOMIS ARMORED, INC.	SERVICES	229.00
4201	CITY OF TULSA, UTILITIES	SERVICES	685.31
4203	MANPOWER, INC.	TYPIST	67.50
4204	BIG THREE INDUSTRIES, INC.	CYL. RENTAL	3.00
4206	ASSOC. OF FOOD & DRUG OFFICIAL	REGISTRATION	950.00
4207	VERDIGRIS VALLEY ELEC. COOP.	SERVICES	12.71
4208	CURTIN MATHESON SCIENTIFIC	SUPPLIES	39.00
4209	THE UNIVERSITY OF OKLAHOMA	SERVICES	867.50
4211	MATT DELANEY	LAWN MAINT	166.00
4212	SOUTHWESTERN BELL TELEPHONE	SERVICES	3.50
4213	OKLAHOMA TAX COMMISSION	2 LICENSE TAGS	30.00
4214	MCI TELECOMMUNICATIONS	L.D. SERVICE	2.85
4215	PHYSICIAN ALLIANCE LABORATORY	LAB CHG	861.50
4216	ORU FAMILY PRACTICE DEPT	CONSULTANT	480.00
4217	SOUTHWESTERN BELL TELEPHONE	SERVICES	172.77
4218	GAIL JOHNSON	TRAVEL	18.87
4219	DONNA J. FIELD	TRAVEL	19.48
4220	SALLY EADS	TRAVEL	15.99
4221	JOE CARPENTER	TRAVEL	153.34
870615	MELISSA ANN PARKER	SALARY	218.31
870615	4TH NATL. BK FOR DIR IRS	FICA	31.22

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

870615	JOHN F. CANTRELL	NET PAY	98,018.56
870615	JOHN F. CANTRELL	NET PAY	68.95
870615	JOHN F. CANTRELL	NET PAY	811.49
870615	JOHN F. CANTRELL	NET PAY	202.70

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

711601	WEST PUBLISHING CO.	SUPPLIES	3,381.95
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DA-BOGUS CHECK PROGRAM

711846	COMMERICAL LUMBER CO.	LUMBER	136.67
711888	SCOTT RICE CO.	SUPPLIES	59.95
712301	MIREX CORPORATION	MAINTENANCE	410.00
712390	SCOTT RICE	REFILL	6.49
712393	XEROX CORP.	SUPPLIES	89.35
712411	SCOTT RICE	SUPPLIES	151.55
712412	SCOTT RICE	SUPPLIES	59.84