

MONDAY, JUNE 13, 1988, CONTINUED

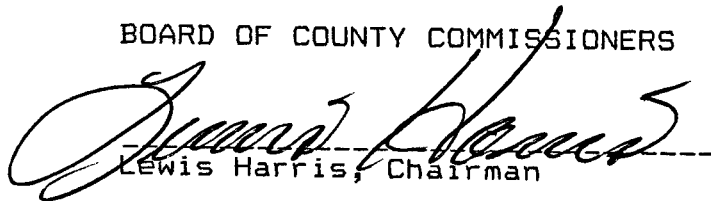
816110	SOUTHWESTERN BELL TEL CO	SERVICES	36.23
816112	SOUTHWESTERN BELL TEL CO	SERVICES	89.04
816115	WASTE MANAGEMENT OF TULSA	SERVICES	173.00
816118	HONEYWELL	SERVICES	172.78
816120	GREENER'S JANITORIAL SERV	SERVICES	440.00
816226	DAVIS, IRIS MORELAND	TRAVEL	71.34
816227	BURNETT, GLENN EDWARD	TRAVEL	79.75
816228	KURZYNA, ANNA JEAN	TRAVEL	75.00
816230	SOUTHWESTERN BELL TEL CO	SERVICES	89.12
816243	JENKS PUBLIC WORKS	SERVICES	8.09
816245	OKLAHOMA NATURAL GAS CO.	SERVICES	29.06
816249	OKLAHOMA NATURAL GAS CO.	SERVICES	43.08
816251	OKLAHOMA NATURAL GAS CO.	SERVICES	20.55
816255	OWASSO PUBLIC WORKS	SERVICES	20.35
816258	PUBLIC SERVICE COMPANY	SERVICES	77.87
816259	PUBLIC SERVICE COMPANY	SERVICES	46.64
816261	PUBLIC SERVICE COMPANY	SERVICES	41.91
816263	EXECUTIVE COURIER SERVICE	SERVICES	27.50
816263	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
816264	EXECUTIVE COURIER SERVICE	SERVICES	27.50
816266	EXECUTIVE COURIER SERVICE	SERVICES	37.65
816271	SPOT-NOT CAR WASH INC	SERVICES	21.00
816290	AT&T	SERVICES	1,551.73
816291	MANPOWER INC	SERVICES	495.36
816292	MANPOWER INC	SERVICES	571.04
816293	BURGER, SHIRLEY ANN	TRAVEL	22.55
816294	WELKER, MARY ANN	TRAVEL	20.91
816295	STRAYHORN, JACQUELINE	TRAVEL	24.60
816296	WATSON, BEVERLY ANN	TRAVEL	36.90
816297	GIBSON, SYLVIA	TRAVEL	56.58
816298	MORGAN, PEGGY A	TRAVEL	36.90
816299	JACKSON, EDNA H	TRAVEL	106.60
816300	GENOFF, SHEILA	TRAVEL	109.06
816301	CREED, THELMA MAY	TRAVEL	95.33
816302	PETZET, SANDRA	TRAVEL	133.05
816303	CALL, BARBARA SUE	TRAVEL	123.41
816304	LING, GERALDINE N	TRAVEL	25.42
816305	AUSTIN, BRENDA R	TRAVEL	111.93
816307	WASTE MANAGEMENT OF TULSA	SUPPLIES	165.00
816309	CAINS COFFEE COMPANY	SUPPLIES	104.00
816310	CAINS COFFEE COMPANY	SUPPLIES	507.50
816371	NACHO	SUBSCRIPTIONS/MEMBER	250.00
816372	SOUTHWESTERN BELL TEL CO	SERVICES	43.62
816373	PUBLIC SERVICE COMPANY	SERVICES	53.64
816374	OKLAHOMA GAS & ELECTRIC	SERVICES	65.86
816375	SOUTHWESTERN BELL TEL CO	SERVICES	25.85
816377	WADE DDS, JAMES RAY	TRAVEL	61.91
816398	BRIX OFFICE PRODUCTS	SUPPLIES	46.00
816401	MCNICKLE THE LOCKSMITH	SUPPLIES	18.28
816402	MCNICKLE THE LOCKSMITH	SUPPLIES	120.00
816436	SOUTHWESTERN BELL	SERVICES	175.01
816437	JOHNSON, MARY LOY	TRAVEL	67.65

TULSA COUNTY TREASURERS PAYROLL ACCOUNT


880613	JOHN F. CANTRELL	NET PAY	39,542.85
880613	JOHN F. CANTRELL	NET PAY	992.78
880613	JOHN F. CANTRELL	NET PAY	1,526.38

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

  
Lewis Harris, Chairman

ATTEST:

  
Jean Hastings, County Clerk

1987-88 DA BOGUS CHECK PROGRAM

815128	BRIX	SUPPLIES	7.15
816151	KNOX PHOTOVIDEO	SUPPLIES	139.34

1987-88 DA DRUG ENFORCEMENT PROGRAM

816418	SPECIAL INVESTIGATIONS DIVN.	REIMBURSEMENT	272.82
816419	AID	EQUIPMENT	201.94

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