

MONDAY, AUGUST 3, 1987, CONTINUED

800351	AT&T	SERVICES	10.95
800351	AT&T	SERVICES	4.10
800352	LOOMIS ARMORED INC	SERVICES	215.00
800353	VERDIGRIS VALLEY ELECTRIC	SERVICES	12.17
800354	AT&T	SERVICES	3.73
800356	WEST PUBLISHING CO.	SUBSCRIPTIONS/MEMBER	15.50
800357	STRAYHORN, JACQUELINE	TRAVEL	34.03
800358	WELKER, MARY ANN	TRAVEL	17.22
800360	CONTEMPORARY OB/BYN	SUPPLIES	52.00
800361	CONTRACEPTIVE TECHNOLOGY	SUPPLIES	107.00
800362	SIMS, KATHY M	TRAVEL	7.18
800364	DE FELICE MD, DIANA	SERVICES	120.00
800365	BELFORD MD, PAT	SERVICES	240.00
800366	KOPP, HAROLD	CHARGES	60.00
800417	E CARCO, INC	SUPPLIES	930.02
800443	NCAST	TRAVEL	1,000.00
800445	E P A	SERVICES	61.32
800446	SOUTHWESTERN BELL TEL CO	SERVICES	36.35
800447	AT&T	SERVICES	51.71
800447	AT&T	SERVICES	4.10
800448	SHIEW JANITOR SERVICE,	SERVICES	3,237.00
800449	NOLAN, VERA	SERVICES	360.00
800450	SOUTHWESTERN BELL TEL CO	SERVICES	90.68
800451	BARTLETT, ESSIE	SERVICES	315.00
800452	CASTLE DIVISION OF	SERVICES	174.00
800456	ACGIH	SUBSCRIPTIONS/MEMBER	21.00
800464	CONTINENTAL WATER SYSTEMS	SUPPLIES	175.00
800510	ADMIRAL SQUARE INC	RENTALS	937.50
800510	ADMIRAL SQUARE INC	RENTALS	862.50
800510	ADMIRAL SQUARE INC	RENTALS	1,125.00
800510	ADMIRAL SQUARE INC	RENTALS	825.00
800514	HARCOURT BRACE	SUBSCRIPTIONS/MEMBER	25.00
800516	BILL JARRETT COMPANY	SERVICES	246.56
800517	MCCAW COMMUNICATIONS	SERVICES	37.50
800518	TELEX COMPUTER PRODUCTS	SERVICES	49.00
800519	ADMINISTRATIVE SERVICES	SERVICES	832.60
800519	ADMINISTRATIVE SERVICES	SERVICES	110.74
800522	HEAT WAVE SUPPLY COMPANY	SUPPLIES	163.68
800574	STATE INSURANCE FUND	W. COMP.	57,944.60

1987 - 1988 SCHOOL SPECIAL FUND

800592	BARNES, PAULETTE	TRAVEL	331.25
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1987 - 1988 LAW LIBRARY FUND

800525	MATTHEW BENDER & COMPANY	EXPENDITURES	256.50
800526	UNIVERSITY OF OKLAHOMA	EXPENDITURES	25.00
800527	CLARK BOARDMAN CO LTD	EXPENDITURES	38.74
800528	BANCROFT-WHITNEY COMPANY	EXPENDITURES	554.65
800529	WEST PUBLISHING CO.	EXPENDITURES	2,948.00
800530	SHEPARD'S/MCGRAW HILL	EXPENDITURES	725.00
800531	FRED B ROTHMAN & CO	EXPENDITURES	89.00
800532	MATTHEW BENDER & COMPANY	EXPENDITURES	216.50
800533	MICHIE COMPANY	EXPENDITURES	15.14
800534	CALLAGHAN & COMPANY	EXPENDITURES	92.69
800535	CLARK BOARDMAN CO LTD	EXPENDITURES	38.74

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DA-BOGUS CHECK PROGRAM

712597	WESCHE COMPANY	SUPPLIES	42.45
800577	DATCC	PAYROLL	3,488.84

DA-DRUG ENFORCEMENT PROGRAM

713717	OKLAHOMA TAX COMMISSION	TITLE	10.00
713718	CUSTOM ELECTRONICS SERVICE	SERVICES	30.00

DISTRICT ATTORNEY

800860	DATCC	PAYROLL	5,821.92
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(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)