

MONDAY, AUGUST 17, 1987 CONTINUED

801138	GENERAL TELEPHONE	SERVICES	214.80
801139	PUBLIC SERVICE COMPANY	SERVICES	225.47
801140	SOUTHWESTERN BELL TEL CO	SERVICES	85.58
801141	AT&T	SERVICES	74.16
801142	HONEYWELL	SERVICES	172.78
801143	WASTE MANAGEMENT OF TULSA	SERVICES	328.70
801144	OKLAHOMA NATURAL GAS CO.	SERVICES	12.92

1987 - 1988 REVENUE SHARING FUND

801090	PUBLIC SERVICE COMPANY	CAPITAL OUTLAY	17.01
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1987 - 1988 SPECIAL PROJECTS FUND

801123	MCCAW COMMUNICATIONS	SUPPLIES	105.00
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1987 - 1988 JUVENILE DEPOSITORY

801124	NCJW/CASA	EXPENDITURES	1,666.65
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TULSA AREA EMERGENCY MANAGEMENT AGENCY

870817	4TH NATL. BK FOR DIR IRS	FICA	78.20
870817	JOHN S. CAMPBELL	SALARY	124.85
870817	RON TREKELL	SALARY	68.00
870817	TOM LESTER	SALARY	137.00
870817	VERNON L. JONES	SALARY	132.69
870817	PHYLLIS MCELROY	SALARY	84.24

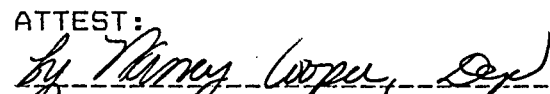
TULSA COUNTY TREASURERS PAYROLL ACCOUNT

870817	JOHN F. CANTRELL	NET PAY	566.85
870817	JOHN F. CANTRELL	NET PAY	507.68

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings, County Clerk

DA-BOGUS CHECK PROGRAM

712596	COMMERCIAL LUMBER COMPANY	SUPPLIES	366.17
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DA-DRUG ENFORCEMENT PROGRAM

713518	LAW ENFORCEMENT EQUIPMENT CO.	SUPPLIES	1,517.69
801673	DOJ-BOCCI	REGISTRATION	150.00
801708	M. E. MEAKINS	RENTAL CAR	450.00
801710	CPL. RICK YOUNG	TRAVEL	375.00

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