

MONDAY, SEPTEMBER 14, 1987, CONTINUED

802588	PHYSICIAN'S DESK	SUPPLIES	63.90
802589	PHYSICIAN'S DESK	SUBSCRIPTIONS/MEMBER	127.80
802589	PHYSICIAN'S DESK	SUBSCRIPTIONS/MEMBER	95.85
802589	PHYSICIAN'S DESK	SUBSCRIPTIONS/MEMBER	159.75
802589	PHYSICIAN'S DESK	SUPPLIES	31.95
802688	REECE JR, MONROE FRANKLIN	TRAVEL	161.75
802694	JENSEN, DAVID MARK	TRAVEL	29.52
802695	BARRENS JR, GRADY E	TRAVEL	32.19
802696	CASTLEBERRY, TOMMY GLEN	TRAVEL	133.87
802697	VANSANDT, JAMES HARRY	TRAVEL	110.80
802698	WEINER, VICKIE	TRAVEL	13.12

1987 - 1988 SPECIAL PROJECTS FUND

802658	ROBBINS, KEVIN	TRAVEL	377.00
802659	ROBBINS, KEVIN	TRAVEL	279.83
802661	WHITE, KEITH R	TRAVEL	490.16
802662	WHITE, KEITH R	TRAVEL	348.71

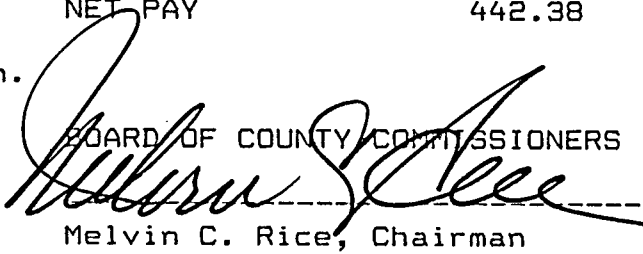
1987 - 1988 PARKING FUND

802020	OKLAHOMA TAX COMMISSION	TAXES	635.05
802618	DOWNTOWN TULSA UNLIMITED	RENTALS	19,738.14

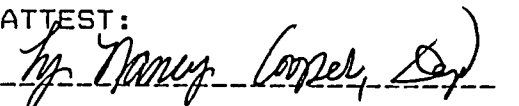
TULSA COUNTY TREASURERS PAYROLL ACCOUNT

870914	JOHN F. CANTRELL	NET PAY	1,567.73
870914	JOHN F. CANTRELL	NET PAY	442.38

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

713493	STUART C. IRBY CO.	SUPPLIES	205.84
801915	SOUTHWESTERN BELL	SERVICES	164.82
801921	SOUTHWESTERN BELL	SERVICES	316.45
801922	AT&T	LEASE	97.62
801923	SOUTHWESTERN BELL	SERVICES	2,012.53
801924	AT&T	LEASE	3.96
801925	AT&T	LEASE	322.00
802433	CAROLYN S. PATERSON	FEE	5.00
802434	XEROX CORP.	MAINT.	30.00
802435	LONG DISTANCE SAVERS	CHARGES	1,389.03
802436	AT&T	LEASE	161.00
802437	AT&T	LEASE	2,256.08
802438	BUILDING OPERATIONS	REIMBURSEMENT	2,565.79
802439	NEWSPAPER PRINTING CORP.	AD	29.26
802440	REGIONAL ORG. CRIME INFO. CTR.	MEMBERSHIP	410.00
802441	U.S. POSTMASTER	POSTAGE	745.27
802442	FEDERAL EXPRESS CORP.	SERVICES	111.50
802443	LANA S. LEIGHTON, CSR, RPR-CP	TRANSCRIPT	40.00
802444	PAWNEE COUNTY COURT CLERK	COSTS	4.50
802445	ADMINISTRATIVE SERVICES	SERVICES	584.51
802446	CLERK OF THE U.S. DIST. CT.	COPIES	11.00
802447	GLEN R. DORROUGH, RPR	TRANSCRIPT	286.50
802448	BUMGARDNER, DANIEL & LEE, CSR	TRANSCRIPT	288.60

DA-DRUG ENFORCEMENT

710227	KNOX CAMERAS	SUPPLIES	354.00
712583	COMMANDER WM. H. DUNMAN	TUITION	1,050.00
801711	SCOTT RICE	SUPPLIES	474.48
801870	ALL TIRE CO.	TIRES	169.00
801871	M.A.D. HOUSE	HANDBOOKS	1,536.00
801872	SKINNERS TIRES	WHEELS	268.16
802231	NEWSPAPER PRINTING CORP.	ADS	131.75
802395	OKLAHOMA TAX COMM.	TITLES	270.00

DA-BOGUS CHECK PROGRAM

802286	U.S. POSTMASTER	POSTAGE	716.24
802686	MIREX CORP.	MAINT.	410.00
802687	BUILDING OPERATIONS	SERVICES	186.19

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