

MONDAY, NOVEMBER 2, 1987 CONTINUED

805033	ADMINISTRATIVE SERVICES	SUPPLIES	55.23
805036	U.S. POSTMASTER	SERVICES	769.20
805037	TULSA MEDICAL COLLEGE	SERVICES	717.50
805042	MISTLETOE EXPRESS	SUPPLIES	4.45
805043	KEY TEMPORARY PERSONNEL	SERVICES	119.00
805044	OKLAHOMA NATURAL GAS CO.	SERVICES	4.04
805045	OKLAHOMA NATURAL GAS CO.	SERVICES	15.45
805047	LOOMIS ARMORED INC	SERVICES	215.00
805048	E TIAMAT COMPUTER EQUIPMENT	SERVICES	6.50
805057	FLOYD, STEFFANIE	TRAVEL	10.66
805058	KEY TEMPORARY PERSONNEL	SERVICES	280.00
805058	KEY TEMPORARY PERSONNEL	SERVICES	377.63
805059	EXECUTIVE COURIER SERVICE	SERVICES	27.50
805060	MORSE, DEENA	SERVICES	160.00
805061	NOLAN, VERA	SERVICES	360.00
805075	SOUTHWESTERN BELL TEL CO	SERVICES	46.75
805118	TULSA DAILY BUSINESS	SERVICES	19.53
805119	SOUTHWESTERN BELL TEL CO	SERVICES	88.52
805121	EADS, SALLY	TRAVEL	41.82
805122	MACKINNEY, LOIS	TRAVEL	49.20
805134	BOCA INTERNATIONAL	SUBSCRIPTIONS/MEMBER	240.00
805162	AT&T	SERVICES	51.71
805165	PUBLIC SERVICE COMPANY	SERVICES	81.41
805166	ADMIRAL SQUARE INC	SERVICES	507.65
805166	ADMIRAL SQUARE INC	SERVICES	467.04
805166	ADMIRAL SQUARE INC	SERVICES	609.18
805166	ADMIRAL SQUARE INC	SERVICES	446.73
805170	HEWLETT PACKARD	SERVICES	386.00
805171	CARPENTER, JOE DEAN	TRAVEL	173.23
805173	SHIEW JANITOR SERVICE,	SERVICES	3,737.00
805174	MINI STORAGE #7	RENTALS	61.00
805174	MINI STORAGE #7	RENTALS	61.00
805178	DICK SLANKARD INC	BUILDINGS	2,793.00
871102	4TH NATL. BK FOR DIR IRS	FICA	23.74
871102	PATRICIA R. BRIGGS	ANNUAL LEAVE	166.02

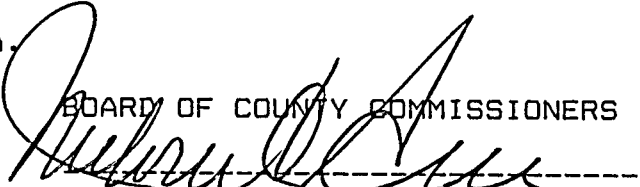
1987 - 1988 LAW LIBRARY FUND

804888	BURKHART OFFICE SUPPLY	EXPENDITURES	11.87
805188	MATTHEW BENDER	EXPENSE	3,174.00
805189	UNIVERSITY OF OKLAHOMA	EXPENSE	42.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

871102	JOHN F. CANTRELL	NET PAY	154.15
871102	JOHN F. CANTRELL	NET PAY	513.44
871102	JOHN F. CANTRELL	NET PAY	1,341.03

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:


Joan Hastings County Clerk

DISTRICT ATTORNEY

714046	THOMPSON BOOK & SUPPLY CO.	BOOKS	3,958.90
805183	DATCC	PAYROLL	13,122.86

DA-BOGUS CHECK PROGRAM

805133	JIM HELM	REIMBURSEMENT	18.07
805182	DATCC	PAYROLL	7,184.65

DA-DRUG ENFORCEMENT PROGRAM

805147	OKLAHOMA TAX COMMISSION	TITLES	54.00
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(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)