MONDAY, FEBRUARY 1, 1987, CONTINUED

809404		WALKER, NEIL HAMPTON	TRAVEL	78.31
809405		TINGLEY, WILLIAM C	TRAVEL	144.73
809406		VANSANDT, JAMES HARRY	TRAVEL	36.90
809407		FLEMING, MARK DENNIS	TRAVEL	9.64
809408		STEVENSON, PATRICIA	TRAVEL	56.58
809409		ETHRIEDGE, JOHN DAVID	TRAVEL	17.22
809410		WILSON, ROY HENRY	TRAVEL	38.75
809411		DEWS, DOROTHY LEE	TRAVEL	73.19
809412		MANPOWER INC	SERVICES	227.55
809413	E	C & C BACKHOE	SERVICES	280.00
809414		AT&T	SERVICES	51.71
809416		KEY TEMPORARY PERSONNEL	SERVICES	238.50
809436		SMART, SIDNEY EDWARD	TRAVEL	53.71
880201		RALPH R. WOOLEY	SALARY	796.00
880201		4TH NATL. BK FOR DIR IRS	FED. WH	56.93
880201		OKLAHOMA TAX COMMISSION	STATE TAX	12.10
880201		4TYH NATL. BK FOR DIR IRS	FICA	119.56
880201		TC EMP. RETIREMENT FUND	RETIREMENT	87.56

1987 - 1988 TULSA AREA EMERG MGMT AGY

807415	SCOTT RICE	TRAINING	10.89
807653	SWINNEY SUPPLY CENTER INC	SERVICES	28.94
807654	RADIO INC.	SERVICES	71.96
809075	INDEPENDENT RESOURCES INC	SERVICE	95.00
809077	BUILDING OPERATIONS	MAINT.	5.00
809078	LESTER, C T	GROCERIES	36.80
809079	SAFEWAY	GROCERIES	39.44
809080	CITY OF TULSA	CHARGES	236.96
809081	AT&T	SERVICE	4.00
809082	SOUTHWESTERN BELL TEL CO	SERVICE	37.18
809083	JUNO COMPANY	SUPPLIES	97.25
809084	CAREERTRACK INC	TRAINING	49.00
809325	SOUTHWESTERN BELL	SERVICE	88.58
809326	SOUTHWESTERN BELL TEL CO	SERVICE	42.12
809327	AT&T	SERVICE	4.00
809328	BUILDING OPERATIONS	MAINT.	52.37
809331	SOUTHWESTERN BELL TEL CO	SERVICE	46.92
809332	FARMERS INSURANCE CO INC	INSURANCE	460.10
809333	GEDDES, WILLIAM	EXPENSE	13.80
809334	PUBLIC SERVICE COMPANY	SERVICES	403.91
809335	MCCAW COMMUNICATIONS	RENTALS	36.89
809336	CITY OF TULSA	OPER. SUPPLIES	112.60
809563	CITY OF TULSA	SERVICES	250.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880201	JOHN F. CANTRELL	NET PAY	175.73
880201	JOHN F. CANTRELL	NET PAY	659.23

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

DISTRICT ATTORNEY

807801	BUILDERS SQUARE	SUPPLIES	63.98

DA-BOGUS CHECK PROGRAM

807782	BRIX, INC.	SUPPLIES	58.78
809255	BUILDING OPERATIONS	REIMBURSEMENTS	46.57
809256	U. S. POSTMASTER	POSTAGE	364.06
809257	ADMINISTRATIVE SERVICES	RIBBON	262.28
809266	BUILDING OPERATIONS	REIMBURSEMENT	219.36
809267	MIREX CORPORATION	TONER	318.00

DA-DRUG ENFORCEMENT PROGRAM

808693	U.S. MARSHALL	REIMBURSEMENT	195.00
808695	NEWSPAPER PRINTING CORP.	PUBLICATION	73.50
808696	MCCAW COMMUNICATIONS	RENTAL	337.45
808821	MARTIN HUDSON	TRAVEL	75.00
808880	KNOX CAMERAS	CASE	59.95
808881	ENGLER PHOTO	SUPPLIES	608.35
809260	BUILDING OPERATIONS	REIMBURSEMENTS	353.26
809261	SPEARS TRAVEL	TRAVEL	215.93

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