

MONDAY, MARCH 2, 1987 CONTINUED

1986 - 1987 TULSA AREA EMERG MGMT AGY

707849	FARMERS INSURANCE CO INC	INSURANCE	21.90
707850	SOUTHWESTERN BELL	SERVICE	42.12
707851	FARMERS INSURANCE CO INC	INSURANCE	13.40
707852	CITY OF TULSA	OPER. SUPPLIES	39.93
707878	CITY OF TULSA	CHARGES	229.39
707879	INDEPENDENT RESOURCES INC	SERVICE	95.00
707963	SOUTHWESTERN BELL TEL CO	SERVICE	46.92
707964	SOUTHWESTERN BELL	SERVICE	88.58

1986-87 HEALTH FUND

0855	REEVE DENTAL SUPPLY	SUPPLIES	10.10
1807	RULE COMPUTER SUPPLY	SUPPLIES	26.84
2169	TRUE VALUE HARDWARE	KEYS	8.37
2202	VERATEX	SUPPLIES	120.00
2278	JIM WALTER PAPERS	SUPPLIES	1590.30
2280	TULSA CAMERS RECORD CO.	FILM	3732.50
2284	MID AMERICA MED. SERV. & SUPP.	REPAIR	55.50
2346	T. ROY BARNES #2	GAMMA GLOBULIN	165.00
2408	JIM MAUPIN DISTRIBUTION CO.	BATTERIES	722.28
2425	EVIROCHEM, INC.	SUPPLIES	1056.15
2440	KWL PAINTS, INC.	TAPE,	46.93
2452	SCOTT RICE COMPANY	SUPPLIES	108.43
2464	SCOTT RICE COMPANY	SUPPLIES	81.52
2476	ANIXTER BROS., INC.	BELDEN CABLE	670.97
2499	T. ROY BARNES	GAMMA GLOBULIN	247.50
2508	TULSA TELEPHONE CO., INC.	REPAIR	40.00
2511	TULSA COUNTY COMMISSIONERS	SERVICES	972.44
2512	MATTHEW DELANEY	SERVICES	250.00
2513	VERA NOLAN	SERVICES	360.00
2514	DEENA MORSE	SERVICES	160.00
2515	SOUTHWESTERN BELL	SERVICES	84.37
2517	LIFEDATA MEDICAL SERVICES	SERVICES	854.50
3519	MINI STORAGE #7	SERVICES	122.00
2520	SOUTHWESTERN BELL TELEPHONE	SERVICES	36.35
2521	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
2522	PUBLIC SERV. CO. OF OKLA.	SERVICES	16.38
2523	AT & T	SERVICES	4.10
2524	ESSIE BARTLETT	SERVICES	300.00
2525	CITY OF TULSA, FINANCE & REV.	SERVICES	325.50
2528	CONTINENTAL WATER SYSTEMS	DEIONIZER	85.00
2530	PHYSICIAN ALLIANCE LABORATORY	LAB FEES	1090.70
2531	HONEYWELL PROTECTION SERVICES	HPS SET ALARM	64.00
2532	OKLAHOMA NATURAL GAS COMPANY	SERVICES	503.90
2533	CAUGHMAN AIR COND. & HEATING	REPAIR HEATING	199.08
2537	BIG THREE INDUSTRIES, INC.	DEMURR. ON CYL.	3.00
2538	DATATIMES	COMPUTER ACCESS	75.00
2540	SOUTHWESTERN BELL TELEPHONE	SERVICES	85.74
2541	O G & E	SERVICES	54.85
2542	MINI STORAGE #7	RENT	31.00
2543	SOUTHWESTERN BELL TELEPHONE	SERVICES	175.24
2544	AARON'S JANITOR SERVICE	SERVICES	935.00
2545	CITY MAP SERVICE	ATLAS PAGES	157.50
2546	MANSUR-DAUBERT-STRELLA, INC.	SERVICES	1748.47
2549	TOMMY GLEN CASTLEBERRY	TRAVEL	228.36
2550	HONEYWELL PROTECTION SERVICES	SERVICES	172.78
2551	AT & T	SERVICES	2640.55
2552	PUBLIC SERVICE CO. OF OKLA.	SERVICES	121.11
2555	ENVIRONNEWS, INC.	HEALTH LETTER	275.00
2556	ZEP MANUFACTURING COMPANY	LIQUID ICE MELT	79.68
2557	NATKIN & COMPANY	INS. YARD HYDRA	612.05
2558	NATIONAL WASTE & DISPOSAL INC.	SERVICES	172.80
2559	SALLY EADS	TRAVEL	103.60
2560	DENISE TERRILL	TRAVEL	152.70
2566	PUBLIC AFFAIRS PAMPHLETS	PAMPHLETS	12.60
2567	SOUTHWESTERN BELL TELEPHONE	TR. PHONE	27.20
2568	PUBLIC SERV. CO. OF OKLA.	SERVICES	5116.20
870302	4TH NATL. BK FOR DIR IRS	FICA	11.54
870302	GLENDA WHITSETT	SALARY	80.73

TULSA COUNTY TREASURER PAYROLL ACCOUNT

870302	JOHN F. CANTRELL	NET PAY	74.96
870302	JOHN F. CANTRELL	NET PAY	1,336.41
870302	JOHN F. CANTRELL	NET PAY	156.60

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS