

MONDAY, FEBRUARY 8, 1988 CONTINUED

809464	OCCUPATIONAL HEALTH	SERVICES	30.00
809465	REDDITT, JOSEPH DANIEL	TRAVEL	66.63
809466	DELANEY, BRUCE LAMAR	TRAVEL	70.32
809467	REDDICK, CHARLES K	TRAVEL	50.84
809468	ROSS, CYNTHIA LEA	TRAVEL	77.90
809469	MYSCOFSKI, RICHARD ALLEN	TRAVEL	19.07
809470	LITTLE, LAURENCE COLLINS	TRAVEL	77.49
809471	WALROND JR, GEORGE A	TRAVEL	33.21
809472	SCOTT, JIM	TRAVEL	91.64
809473	HILTON, PATRICK	TRAVEL	45.31
809474	DUFFY, MICHAEL	TRAVEL	66.22
809475	COX, TERRY	TRAVEL	40.80
809476	MOSS, ELIZABETH ANN	TRAVEL	51.46
809478	MOZINGO, ELDON ALFRED	TRAVEL	17.63
809479	ROBERTS, RUDOLPH OLIVER	TRAVEL	32.80
809480	NAILES, CLAXTON L	TRAVEL	63.76
809481	TINGLEY, WILLIAM C	TRAVEL	66.01
809482	CASTLEBERRY, TOMMY GLEN	TRAVEL	55.56
809483	AT&T	SERVICES	4.10
809484	SOUTHWESTERN BELL TEL CO	SERVICES	123.85
809517	HARDING, CLYDE HUGH	TRAVEL	36.08
809519	E METRO OFFICE MACHINES INC	SERVICES	59.50
809520	PLICO	INSURANCE/BONDS	6,571.00
809638	WHITSETT, GLENDA S	TRAVEL	25.22
809639	NORRIS, GAIL	TRAVEL	15.58
809640	OSTEOPATHIC PATHOLOGISTS	SERVICES	794.50
809641	LIFEDATA MEDICAL SERVICES	SERVICES	189.00
809642	OSWALD, BRENDA J	TRAVEL	14.76
809647	CITY OF TULSA	SERVICES	325.50
809648	MIREX CORPORATION	SERVICES	352.87
809697	BUILDING OPERATIONS	TRAVEL	5.44
809698	CALL, BARBARA SUE	TRAVEL	33.21
809700	VERDIGRIS VALLEY ELECTRIC	SERVICES	12.01
809702	SCOTT ENVIRONMENTAL	SUPPLIES	45.76
809703	MINI STORAGE #7	RENTALS	61.00
809703	MINI STORAGE #7	RENTALS	61.00
809705	ROBERTS, ARNOLD	SERVICES	730.00
809708	HEWLETT PACKARD	SERVICES	386.00
809731	CINTAS CORPORATION	SERVICES	81.10

1987 - 1988 TULSA AREA EMERG MGMT AGY

809329	LEWIS, STEVE	SERVICE	21.00
809330	HAMBRIC, BARBARA	SERVICE	40.00
809437	SOUTHWESTERN BELL TEL CO	SERVICE	37.18
809438	PUBLIC SERVICE COMPANY	SERVICES	403.92

1987 - 1988 LAW LIBRARY FUND

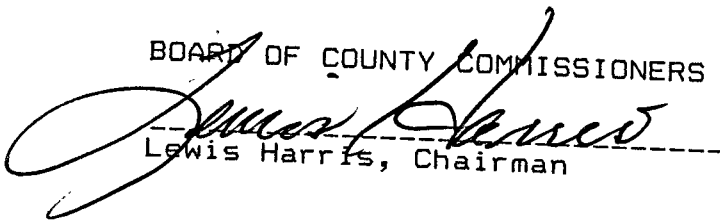
809149	MATTHEW BENDER & CO	EXPENSE	923.50
809150	MATTHEW BENDER & CO	EXPENSE	675.00
809151	KNEHANS MILLER	EXPENSE	98.00
809152	GRAVES, BILL	EXPENSE	34.00
809153	CALLAGHAN & COMPANY	EXPENSE	121.70
809154	BANCROFT-WHITNEY COMPANY	EXPENSE	237.55
809155	BANCROFT-WHITNEY COMPANY	EXPENSE	823.10
809156	MICHIE COMPANY	EXPENSE	96.89
809157	MICHIGAN LAW REVIEW	EXPENSE	32.00
809158	PRENTICE HALL INC	EXPENSE	2,109.00
809159	PRENTICE HALL INC	EXPENSE	3,030.00
809564	SHEPARD'S/MCGRAW HILL	EXPENSE	4,900.70
809565	SHEPARD'S/MCGRAW HILL	EXPENSE	125.70
809566	SUPERINTENDENT OF	EXPENSE	595.00
809567	THOMAS LAW BOOK COMPANY	EXPENSE	37.50
809568	WEST PUBLISHING CO.	EXPENSE	1,432.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT
880208 JOHN F. CANTRELL

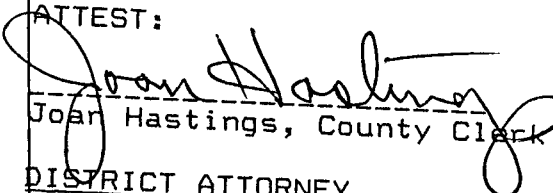
NET PAY 342.52

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY