

MONDAY, MARCH 14, 1988 CONTINUED

811385	PUBLIC SERVICE COMPANY	SERVICES	99.15
811386	B B AUTO PARKS INC	TRAVEL	18.00
811386	B B AUTO PARKS INC	TRAVEL	1.00
811387	ELECTRONICS PLUS	SERVICES	159.00
811388	WARREN, GORHAM & LAMONT,	SUBSCRIPTIONS/MEMBER	10.00
811389	SOUTHWESTERN BELL	SERVICES	1,355.98
811390	SOUTHWESTERN BELL TEL CO	SERVICES	43.31
811391	SOUTHWESTERN BELL TEL CO	SERVICES	43.10
811392	ATC TULSA	SERVICES	431.60
811393	AT&T	SERVICES	10.95
811394	AT&T	SERVICES	10.95
811395	SIMS, KATHY M	TRAVEL	6.15
811396	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5.50
811397	TULSA COUNTY BUDGET BOARD	SERVICES	3,458.00
811398	NEVILLE, DONALD MILNER	TRAVEL	134.08
811398	NEVILLE, DONALD MILNER	SUPPLIES	4.14
811399	KEY TEMPORARY PERSONNEL	SERVICES	254.40
811400	B B AUTO PARKS INC	TRAVEL	4.00
811400	B B AUTO PARKS INC	TRAVEL	2.00
811400	B B AUTO PARKS INC	TRAVEL	3.00
811400	B B AUTO PARKS INC	TRAVEL	3.00
811415 E	METRO OFFICE MACHINES INC	SERVICES	76.60

1987 - 1988 TULSA AREA EMERG MGMT AGY

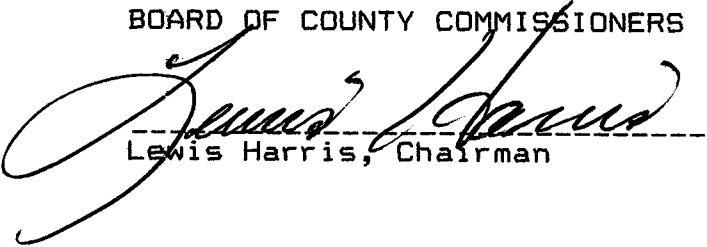
809324	RADIO INC.	REPAIR	343.26
811427	CITY OF TULSA	CHARGES	233.98

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

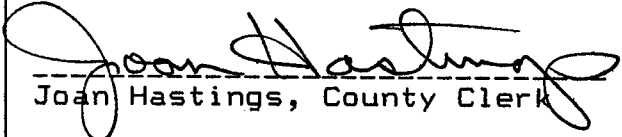
880314	JOHN F. CANTRELL	NET PAY	1,377.32
880314	JOHN F. CANTRELL	NET PAY	248.09

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

811080	SOUTHWESTERN BELL	SUPPLIES	256.57
811081	AT&T	SUPPLIES	161.00
811082	SOUTHWESTERN BELL	SLPPLIES	1,071.98
811083	SOUTHWESTERN BELL TEL CO	SUPPLIES	74.24
811084	AT&T	SUPPLIES	1,128.04
811111	FEDERAL EXPRESS CORP	SUPPLIES	59.75
811112	MATTHEW BENDER & COMPANY	SUPPLIES	55.50
811113	FEDERAL LITIGATOR	SUPPLIES	240.00
811114	NOLAN, MARTHA	SLPPLIES	8.00

DA-DRUG ENFORCEMENT PROGRAM

811303	OKLAHOMA TAX COMMISSION	TITLES	65.00
--------	-------------------------	--------	-------

DA-BOGUS CHECK PROGRAM

811439	NOVA	MEMBERSHIP	300.00
--------	------	------------	--------

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