

## MONDAY, APRIL 18, 1988, CONTINUED

812676		AMERICAN DIABETES ASSN	SUPPLIES	25.00
812681		DURR FILLAUER MEDICAL INC	SUPPLIES	19.00
812682		EVE INCORPORATED	SUPPLIES	11.80
812683		B CLEAN SUPPLY	SUPPLIES	19.14
812708		WILKERSON CHEVROLET INC	SERVICES	180.00
812710		MILL CREEK LUMBER COMPANY	SUPPLIES	59.97
812711	E	NATIONAL TEMPERATURE	SUPPLIES	12.00
812756	E	O I CORPORATION	SUPPLIES	54.00
812758	E	MEDICAL ALERT SYSTEMS	SUPPLIES	341.00
812865		PADGETT THOMPSON INC	TRAVEL	98.00
812865		PADGETT THOMPSON INC	TRAVEL	98.00
812866		AT&T	SERVICES	10.95
812867		ATC TULSA	SERVICES	351.66
812868		PUBLIC SERVICE COMPANY	SERVICES	101.88
812869		EXECUTIVE COURIER SERVICE	SERVICES	27.50
812869		EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
812927		LEE, JARQUILIAN	TRAVEL	57.81
812928		SOUTHWESTERN BELL TEL CO	SERVICES	40.07
812929		GENERAL TELEPHONE	SERVICES	223.17
812953		B B AUTO PARKS INC	TRAVEL	4.75
812953		B B AUTO PARKS INC	TRAVEL	5.00
812953		B B AUTO PARKS INC	TRAVEL	1.00
812953		B B AUTO PARKS INC	TRAVEL	19.75
812982		ALLIANCE PHARMACY	SUPPLIES	57.63
812983		SOUTHWESTERN BELL	SERVICES	192.67
812985		SCOTT MARRIN, INC	SUPPLIES	29.12
812987		MIREX CORPORATION	RENTALS	542.00
812988		CITY OF SAND SPRINGS	SERVICES	32.00
812994		CURTIN MATHESON	SUPPLIES	43.00
812998	E	BAXTER HEALTHCARE CORP	SERVICES	74.00
813038		ELECTRONICS PLUS	SERVICES	159.00
813039		ELECTRONICS PLUS	SERVICES	405.00
813064		PUBLIC SERVICE COMPANY	SERVICES	46.84
813065		PALANTYR WINDOW CLEANING	SERVICES	350.00
813111	E	RULE COMPUTER SUPPLY	SERVICES	53.00
813112		U.S. POSTMASTER	SUPPLIES	200.00
813113	E	NATIONAL TEMPERATURE	SUPPLIES	21.04
813132		BLYTHE, SALLY	TRAVEL	8.20
813133		KEY TEMPORARY PERSONNEL	SERVICES	318.00
813134		AT&T	SERVICES	74.16
813135		SOUTHWESTERN BELL TEL CO	SERVICES	132.45
813136		HONEYWELL	SERVICES	172.78
813137		GREENER'S JANITORIAL SERV	SERVICES	440.00
813138		LOOMIS ARMORED INC	SERVICES	215.00
813139		MONTGOMERY ELEVATOR	SERVICES	358.53
813140		WASTE MANAGEMENT OF TULSA	SERVICES	173.00
813141		EXECUTIVE COURIER SERVICE	SERVICES	27.50
813141		EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
813142		SPOT-NOT CAR WASH INC	SERVICES	14.00
813143		JENKS PUBLIC WORKS	SERVICES	8.09
813144		CITY OF COLLINSVILLE	SERVICES	34.54
813145		CITY OF TULSA	SERVICES	538.23
813146		CARPENTER, R LEROY MD	SERVICES	2,240.00
813148		BRAUMILLER JR DDS, ALLEN	SERVICES	800.00
813149		OVERTON DDS, BRADFORD D	SERVICES	980.00
813150		WADE DDS, JAMES RAY	TRAVEL	66.01
813168		U.S. POSTMASTER	SERVICES	750.00
813173		JIMMIE JONES CO.	SUPPLIES	41.00
813180		REMEL	SUPPLIES	23.70
813182		SOONER SUPPLIES INC	SUPPLIES	8.25
880418		DAWNA STEIERT	SALARY	334.71
880418		OKLA. TAX COMM	STATE TAX	2.38
880418		4TH NATL. BK FOR DIR IRS	FED. WH	12.11
880418		4TH NATL. BK FOR DIR IRS	FICA	50.28

1987 - 1988 TULSA AREA EMERG MGMT AGY

813130		CITY OF TULSA	CHARGES	228.49
813155		INDEPENDENT RESOURCES INC	SERVICE	95.00
813156		SIERRA MISCO INC	TRAINING	250.00
813310		STATE INSURANCE FUND	W. COMP.	9,333.00
813318		SOUTHWESTERN BELL TEL CO	SERVICE	87.25
813319		SOUTHWESTERN BELL TEL CO	SERVICE	42.12
813320		MCCAW COMMUNICATIONS	RENTALS	35.80
813327		GOALS FOR TOMORROW	TRAINING	15.00
813328		SOUTHWESTERN BELL TEL CO	SERVICE	46.92

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880418		JOHN F. CANTRELL	NET PAY	237.26
880418		JOHN F. CANTRELL	NET PAY	3,609.45