

MONDAY, MAY 9, 1988, CONTINUED

814199	FIELD, DONNA J	TRAVEL	39.16
814200	WHITE, TONI	TRAVEL	61.50
814201	WARRINGTON, SHARON	TRAVEL	31.98
814204	ADMINISTRATIVE SERVICES	SERVICES	29.80
814204	ADMINISTRATIVE SERVICES	SUPPLIES	72.82
814204	ADMINISTRATIVE SERVICES	SUPPLIES	24.28
814205	STROZIER, JAMES FRANKLIN	TRAVEL	123.82
814206	DAVIS, IRIS MORELAND	TRAVEL	58.02
814207	KEY TEMPORARY PERSONNEL	SERVICES	318.00
814208	OKLAHOMA STATE DEPARTMENT	SERVICES	45.00
814209	OKLAHOMA STATE DEPARTMENT	SERVICES	45.00
814210	ADMINISTRATIVE SERVICES	SERVICES	139.17
814210	ADMINISTRATIVE SERVICES	SERVICES	82.70
814210	ADMINISTRATIVE SERVICES	SERVICES	898.47
814211	PUBLIC SERVICE COMPANY	SERVICES	4,826.11
814212	OKLAHOMA NATURAL GAS CO.	SERVICES	115.05
814213	ANGLIN, NANCY	TRAVEL	10.00
814244	BRAUMILLER JR DDS, ALLEN	SERVICES	640.00
814251	VIDEO REVOLUTION, INC	SUPPLIES	90.00
814336	LACROIX, RENN F	TRAVEL	15.17
814337	NATIONAL WATER WELL	SUBSCRIPTIONS/MEMBER	115.00
814338	SOUTHWESTERN BELL	SERVICES	1,336.79
814339	EXECUTIVE COURIER SERVICE	SERVICES	27.50
814339	EXECUTIVE COURIER SERVICE	SUPPLIES	31.45
814340	AT&T	SERVICES	10.95
814341	SOUTHWESTERN BELL TEL CO	SERVICES	38.16
814342	PUBLIC SERVICE COMPANY	SERVICES	97.91
814343	OKLAHOMA NATURAL GAS CO.	SERVICES	78.80
814344	SOUTHWESTERN BELL TEL CO	SERVICES	33.05
814348	ROBERTSON, VIRGINIA R	TRAVEL	183.68
814349	MAC KINNEY, LOIS	TRAVEL	30.75
814350	TERRILL, DENISE	TRAVEL	68.88
814351	SOUTHWESTERN BELL	SERVICES	212.70
814352	MIREX CORPORATION	LEASE	158.70
814353	MIREX CORPORATION	SERVICES	95.05

1987 - 1988 TULSA AREA EMERG MGMT AGY

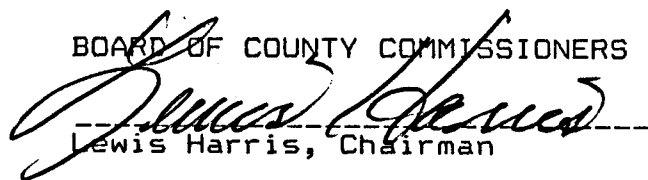
814011	SOUTHWESTERN BELL TEL CO	SERVICE	36.62
814012	AT&T	SERVICE	4.00
814050	THOMPSON AUDIO VISUAL INC	SUPPLIES	130.00
814051	FAIRVIEW AFX INC	SUPPLIES	592.00
814192	GEDDES, WILLIAM	EXPENSE	13.80

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880509	JOHN F. CANTRELL	NET PAY	541.28
880509	JOHN F. CANTRELL	NET PAY	791.70

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Jean Hastings, County Clerk

DA-DRUG ENFORCEMENT PROGRAM

809817	BSO ORGANIZED CRIME CENTRE	TUITION	260.00
811446	BUSINESSLAND	SUPPLIES	2,091.67
813557	COMFORT INN	SERVICES	316.35

DA-BOGUS CHECK PROGRAM

814241	PITNEY BOWES	MAINTENANCE	465.00
814242	CECILIA THIMM	REIMBURSEMENT	75.28

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