

MONDAY, MAY 16, 1988, CONTINUED

813838	AMERICAN TILE & CARPET	SUPPLIES	55.00
814027	HIGHSMITH CO INC	SUPPLIES	52.50
814031	I D SPECIALTY	SERVICES	120.00
814032	SUNDANCE OFFICE PRODUCTS	SUPPLIES	64.76
814033	DURR FILLAUER MEDICAL INC	SUPPLIES	18.00
814230	OKLAHOMA LIGHTING	SUPPLIES	55.47
814231	A BEST SUPPLY	SUPPLIES	597.50
814253	EVE INCORPORATED	SUPPLIES	13.05
814362	CITY MAP SERVICE	SERVICES	155.00
814512	KEY TEMPORARY PERSONNEL	SERVICES	318.00
814513	AT&T	SERVICES	10.95
814514	SOUTHWESTERN BELL TEL CO	SERVICES	39.25
814515	TULSA DAILY BUSINESS	SERVICES	38.42
814516	MIREX CORPORATION	RENTALS	542.00
814517	HARDING, CLYDE HUGH	TRAVEL	112.96
814518	AT&T	SERVICES	7.83
814519	SOUTHWESTERN BELL TEL CO	SERVICES	85.74
814520	SOUTHWESTERN BELL TEL CO	SERVICES	31.34
814521	ENVIRONMENTAL PROTECTION	SERVICES	194.82
814522	SCOTT ENVIRONMENTAL	SUPPLIES	48.64
814523	PUBLIC SERVICE COMPANY	SERVICES	45.08
814524	OKLAHOMA GAS & ELECTRIC	SERVICES	54.18
814538	U S POSTMASTER	SERVICES	185.00

1987 - 1988 TULSA AREA EMERG MGMT AGY

814119	APPLIED SYSTEMS INSTITUTE	MAINT.	16,000.00
814565	TULSA CONVENTION CENTER	RENTALS	100.00
814566	INDEPENDENT RESOURCES INC	SERVICE	95.00
880516	4TH NATL. BK FOR DIR IRS	FICA	6.00
880516	TC EMP. RETIREMENT FUND	RETIREMENT	4.40
880516	RON TREKELL	SALARY	40.00

1987 - 1988 LAW LIBRARY FUND

814375	WEST PUBLISHING CO.	EXPENSE	10,923.35
814376	AMERICAN ASSOCIATION OF	EXPENSE	65.00
814377	BANCROFT-WHITNEY COMPANY	EXPENSE	349.00
814378	BUREAU OF NATIONAL	EXPENSE	1,080.00
814379	COMMERCE CLEARING HOUSE	EXPENSE	1,290.00
814380	HARRISON COMPANY	EXPENSE	260.51
814381	MATTHEW BENDER & CO	EXPENSE	1,285.00
814382	MATTHEW BENDER & COMPANY	EXPENSE	740.50
814383	CALLAGHAN & COMPANY	EXPENSE	115.31
814384	PHYSICIAN'S DESK	EXPENSE	38.95
814385	RESEARCH INSTITUTE	EXPENSE	177.75
814386	SEARCH & SEIZURE BULLETIN	EXPENSE	45.97
814387	SHEPARD'S/MCGRAW HILL	EXPENSE	659.95
814388	WARREN, GORHAM & LAMONT,	EXPENSE	59.00
814389	BURKHART OFFICE SUPPLY	EXPENSE	2.95

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880516	JOHN F. CANTRELL	NET PAY	331.83
880516	JOHN F. CANTRELL	NET PAY	36.60
880516	JOHN F. CANTRELL	NET PAY	834.45

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris
 Lewis Harris, Chairman

ATTEST:

Jean Hastings
 Jean Hastings, County Clerk

DISTRICT ATTORNEY

814237	SOUTHWESTERN BELL	SERVICES	399.81
814238	AT&T	RENTAL	1,128.04
814239	XEROX CORP.	MAINT.	406.90
814240	AT&T	RENTAL	161.00
814243	U.S. POSTMASTER	POSTAGE	1,178.19
814245	TULSA PHOTO LAB	FILM	10.60
814246	DOROTHY BAYLESS	TRANSCRIPT	102.00

DA-DRUG ENFORCEMENT PROGRAM

812445	LAW ENFORCEMENT EQUIP.	TEXT KIT	311.95
--------	------------------------	----------	--------

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