

MONDAY, AUGUST 1, 1988, CONTINUED

900263	SARGENT WELCH SCIENTIFIC	SUPPLIES	3.34
900264	SWANSON, LOIS	SUPPLIES	37.08
900265 E	KRUEGER INC	SERVICE	50.00
900266	CHEMICAL ABSTRACTS SERVIC	SUBSCRIPTIONS/MEMBER	140.00
900268	OKLAHOMA EAGLE	SUPPLIES	7.40
900287	SOUTHWESTERN BELL	SERVICES	176.69
900288	FOOD PROTECTION REPORT	SUBSCRIPTIONS/MEMBER	100.00
900289	BAKING INDUSTRY	SUBSCRIPTIONS/MEMBER	10.00
900290	ASSAY SERVICES INC	SUPPLIES	20.00
900291	REMEL	SUPPLIES	23.70
900297	VIDEO WEST	SUPPLIES	44.95
900301	U S POSTMASTER	SERVICES	530.00
900326	MISSION PHARMACAL COMPANY	SUPPLIES	5.00
900329	BOEDING, LINDA	TRAVEL	5.35
900331	ADMIRAL SQUARE INC	RENTALS	937.50
900331	ADMIRAL SQUARE INC	RENTALS	862.50
900331	ADMIRAL SQUARE INC	RENTALS	1,125.00
900331	ADMIRAL SQUARE INC	RENTALS	825.00
900332	ADMIRAL SQUARE INC	SERVICES	674.46
900332	ADMIRAL SQUARE INC	SERVICES	620.50
900332	ADMIRAL SQUARE INC	SERVICES	809.35
900332	ADMIRAL SQUARE INC	SERVICES	593.52
900335	COPELAND, MARTHA	TRAVEL	12.91
900348	UNITED MEDICAL SUPPLY	SUPPLIES	26.25

1987 - 1988 TULSA AREA EMERG MGMT AGY

814193	AMATEUR ELECTRONIC SUPPLY	SERVICES	129.95
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1988 - 1989 TULSA AREA EMERG MGMT AGY

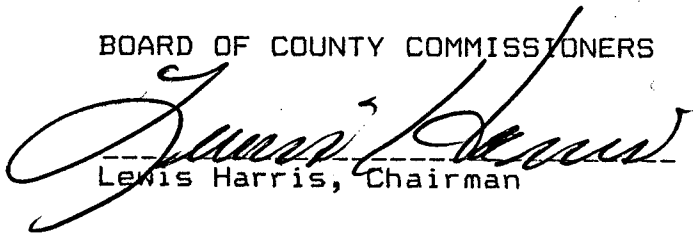
900500	INDEPENDENT RESOURCES INC	SERVICE	95.00
900501	AT&T	SERVICE	4.00
900502	AT&T	SERVICE	4.00
900503	SOUTHWESTERN BELL TEL CO	SERVICE	36.62
900504	SOUTHWESTERN BELL TEL CO	SERVICE	46.92
900505	SOUTHWESTERN BELL TEL CO	SERVICE	42.12
900506	CITY OF TULSA	CHARGES	224.16
900507	FARMERS INSURANCE CO INC	INSURANCE	459.80
900508	GEDDES, WILLIAM	EXPENSE	13.80
900509	CITY OF TULSA	OPER. SUPPLIES	108.92
900510	MCCAW COMMUNICATIONS	RENTALS	35.80
900511	MCCAW COMMUNICATIONS	RENTALS	47.80
900512	SOUTHWESTERN ASSOCIATION	TRAINING	25.00
900514	PUBLIC SERVICE COMPANY	SERVICES	404.03
900519	SOUTHWESTERN BELL TEL CO	SERVICE	37.17

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

880801	JOHN F. CANTRELL	NET PAY	799.28
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WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST;



Joan Hastings, County Clerk
1987-88 DISTRICT ATTORNEY

817550	NYNEX BUSINESS CENTERS	CARTRAGES	483.00
817634	ENGLER PHOTO	SUPPLIES	189.51
817635	J. BROPHY & SONS FURNITURE	BLINDS	69.00
817642	BUSINESSLAND	DISKS	71.00
808051	HARDING GLASS	GLASS	42.06

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