

MONDAY, SEPTEMBER 12, 1988 CONTINUED

902644	E	CURTIN MATHESON	SUPPLIES	259.84
902730	E	KAHL SCIENTIFIC	SUPPLIES	144.80
902736		CARTER-WALLACE INC	SUPPLIES	177.50
902876		MID AMERICA	REFUNDS	100.00
902877		COMMONWEALTH MORTGAGE	REFUNDS	50.00
902878		CITY OF TULSA	SERVICES	614.25
902879		SOUTHWESTERN BELL	SERVICES	1,355.88
902880		TULSA DAILY BUSINESS	SERVICES	44.50
902881		MIREX CORPORATION	RENTALS	304.00
902882		MIREX CORPORATION	RENTALS	304.00
902898	E	OKLAHOMA LIGHTING	SUPPLIES	26.25
902931		KEY TEMPORARY PERSONNEL	SERVICES	318.00
902932		AT&T	SERVICES	10.95
902933		SOUTHWESTERN BELL TEL CO	SERVICES	44.54
902934		OKLAHOMA NATURAL GAS CO.	SERVICES	15.33
902935		PUBLIC SERVICE COMPANY	SERVICES	6,151.71
902936		PUBLIC SERVICE COMPANY	SERVICES	235.62
902937		PALANTYR WINDOW CLEANING	MAINT.	200.00
902938		SOUTHWESTERN BELL TEL CO	SERVICES	26.30
902950	E	PALMER SUPPLY CO.	SUPPLIES	81.21
902993	E	DURR FILLAUER MEDICAL INC	SUPPLIES	24.00
902993		DURR FILLAUER MEDICAL INC	SUPPLIES	16.00
903007		TULSA DAILY BUSINESS	SERVICES	42.37
903008		AT&T	SERVICES	10.95

1988 - 1989 JUVENILE CASH FUND

901671		GEORGES OF OKLAHOMA INC	FOOD	97.80
901672		FADLER COMPANY INC.	FOOD	215.50
901673		TULSA BEEF &	FOOD	86.28
902079		TULSA BEEF &	FOOD	55.00
902080		KIMBALL'S PRODUCE INC	FOOD	65.70
902081		FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	27.72
902669		RADIO SHACK	SUPPLIES	111.00

1988 - 1989 PARKING FUND

901135		OKLAHOMA TAX COMMISSION	TAXES	626.49
903122		DOWNTOWN TULSA UNLIMITED	RENTALS	19,744.27

1988 - 1989 SCHOOL SPECIAL FUND

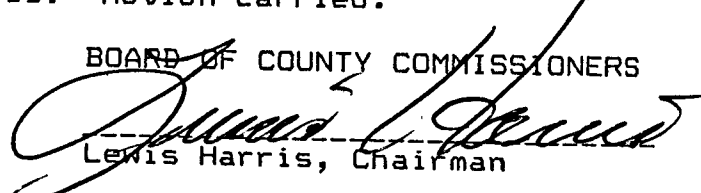
901350		OMEGA MEDICAL SUPPLY INC	SUPPLIES	9.70
901358		SCOTT, FORESMAN	SUPPLIES	255.85
901359		CARPENTER PAPER CO	SUPPLIES	228.00
901361		LAUREATE LEARNING	SUPPLIES	329.00
901370		MCGRAW HILL BOOK CO	SUPPLIES	195.69
901371		NEWSPAPER PRINTING CORP	SUPPLIES	236.25
901679		HUGHEY, JANE	SERVICES	172.92
901682		FOUNTAINHEAD LODGE	SERVICES	304.00
902127		COMMERCIAL LUMBER CO	IMPROVEMENTS	123.39
902179		OWASSO PUBLIC SCHOOLS	TRAVEL	28.50
902180		WESTERN BUSINESS PRODUCTS	SERVICE/SUPPLIES	400.00
902555		NEWSPAPER PRINTING CORP	SERVICES	190.08
903044		PARK LANE COOPERATIVE	SERVICES	120.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880912		JOHN F. CANTRELL	NET PAY	2,829.02
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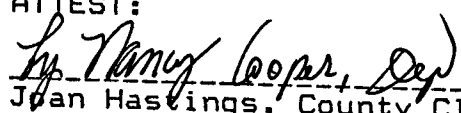
Moved by Harris, seconded by Rice, that this meeting be recessed at 3:00 p.m. Upon roll call, Rice, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Jean Hastings, County Clerk
DISTRICT ATTORNEY

902928		CAROLYNN BALDWIN
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REIMBURSEMENT	74.00
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DA-BOGUS CHECK PROGRAM

902929		LAVERA MICHAEL
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REIMBURSEMENT	28.00
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DA-DRUG ENFORCEMENT PROGRAM

902930		NEWSPAPER PRINTING CORP.
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PUBLICATION	33.00
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(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)