

MONDAY, OCTOBER 17, 1988, CONTINUED

904182	BRAD BRADLEY'S LOCK &	SUPPLIES	16.00
904184	DURR FILLAUER MEDICAL INC	SUPPLIES	34.00
904231	DATA DOCUMENTS	SUPPLIES	129.45
904285	YALE CLEANERS	SUPPLIES	18.75
904326	ZEE MEDICAL SERVICE CO	SUPPLIES	66.96
904327	B CLEAN SUPPLY	SUPPLIES	36.90
904330	DURR FILLAUER MEDICAL INC	SUPPLIES	81.12
904491	SOUTHWESTERN BELL	SERVICES	212.11
904492	FAMILY MEDICINE CENTER	SERVICES	375.00
904493	ROMERO, KAY R	SERVICES	475.00
904495 E	TRIANGLE CO.	SUPPLIES	3.36
904555	ALMED CORPORATION	SUPPLIES	19.45
904570 E	AA ELECTRIC & PLUMBING	MAINT.	28.10
904616	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	60.00
904617	BANC OKLAHOMA MORTGAGE	REFUNDS	50.00
904618	WATTS, HAROLD	REFUNDS	40.00
904619	CASE & ASSOCIATES	REFUNDS	25.00
904620	INTERNATIONAL ASSOC. OF	SUBSCRIPTIONS/MEMBER	58.00
904621	SCOTT ENVIRONMENTAL	SUPPLIES	48.64
904622	SOUTHWESTERN BELL TEL CO	SERVICES	31.59
904623	AT&T	SERVICES	3.73
904624	MOULDER-OLDHAM COMPANY	SUPPLIES	5.97
904624	MOULDER-OLDHAM COMPANY	SUPPLIES	5.98
904625	PEACHTREE SQUARE LTD	RENTALS	3,033.92
904627	ADMINISTRATIVE SERVICES	SUPPLIES	31.19
904628	SOUTHWESTERN BELL	SERVICES	889.06
904688	BURCH, R LOWELL	TRAVEL	10.66

1988 - 1989 TULSA AREA EMERG MGMT AGY

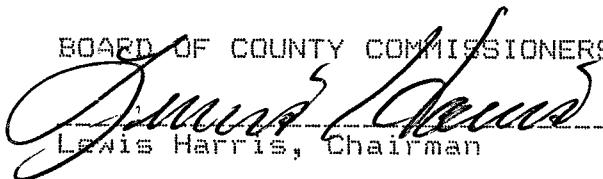
904476	NATIONAL CAREER WORKSHOP	TRAINING	89.00
904477	SAM'S REFRIGERATION	SERVICES	239.50

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

881017	JOHN F. CANTRELL	NET PAY	6,244.41
881017	JOHN F. CANTRELL	NET PAY	841.13

Moved by Harris, seconded by Selph, that this meeting be recessed at 10:15 a.m. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
Lewis Harris, Chairman

ATTEST:

  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

904553	JIM HELM	REIMBURSEMENT	34.64
904573	AT&T	LEASE/RENTAL	161.00
894574	FEDERAL EXPRESS CORP.	SERVICES	20.25

DA-BOGUS CHECK PROGRAM

903037	MIDWEST DECORATING CO.	SUPPLIES	34.00
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DA-DRUG ENFORCEMENT PROGRAM

902482	HOLIDAY INN LEXINGTON NORTH	RESERVATIONS	392.56
902483	5TH ANNUAL NATIL. COLLOQUIUM	REGISTRATION	525.00
903732	SWINSON CHEVROLET	GLASS	1,133.44

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