

MONDAY, OCTOBER 11, 1993 CONTINUED

404667	DATALINK CORPORATION	SUPPLIES	339.00
404668	GORILLA SYSTEMS INC	SERVICES	486.00
404762	FISHER SCIENTIFIC	SUPPLIES	26.45
404774	ODYSSEY TRAVEL SERVICE	TRAVEL	75.65
404807	WALLING, JACK GENE	MILEAGE	35.28
404807	WALLING, JACK GENE	TRAINING	30.00
404807	WALLING, JACK GENE	TRAVEL	37.16
404811	ODYSSEY TRAVEL SERVICE	TRAVEL	99.22
404886	E ASSOCIATED PARTS & SUPPLY	SERVICE	11.85
404912	ASQC	TRAINING	65.00
404913	COVEY LEADERSHIP CENTER	TRAINING	479.00
404913	COVEY LEADERSHIP CENTER	TRAINING	139.00
404917	SKILL HEADQUARTERS INC	SERVICES	303.24
404927	UNIVERSITY ASSOCIATES IN	SUPPLIES	19.00
404928	SMILE MAKERS	SUPPLIES	170.60
404994	PUBLIC SERVICE COMPANY	SERVICES	364.41
404996	PUBLIC SERVICE COMPANY	SERVICES	307.94
404999	TULSA SPEECH & HEARING	SERVICES	31.68
404999	TULSA SPEECH & HEARING	SERVICES	27.93
405042	FRENCH, ROY	SERVICES	485.00
405062	HONEYWELL	MAINT.	135.00
405078	NAEGLER, BARBARA K	SERVICES	185.72
405080	TULSA JUNIOR COLLEGE	TRAINING	41.46
405081	SOUTHWESTERN BELL TELE	SERVICES	75.04
405081	SOUTHWESTERN BELL TELE	SERVICES	3.40
405106	DACO CONSTRUCTION INC	SERVICES	1,749.23
405109	STAPPA/ALAPCO	TRAINING	225.00
405165	ESTATE FURNITURE	SUPPLIES	144.00
405217	ODYSSEY TRAVEL SERVICE	TRAVEL	704.02
931011	LENNEICE MARSHALL	SALARY	182.68
931011	SHARON BRADLEY	SALARY	183.97
931011	ALIAKBER F. AKBERALI	SALARY	129.56
931011	BEVERLY WATSON	SALARY	210.00
931011	OTC	STATE TAX	.81
931011	LIBERTY TULSA IRS	FICA	87.57
931011	LIBERTY TULSA IRS	HIFICA	20.49
931011	TC EMPLOYEES RETIREMENT	DEDUCTS	21.91

1993 - 1994 TULSA AREA EMERG MGMT AGY

405093	O E M A	TRAINING	10.00
405549	MCCAW COMMUNICATIONS	RENTALS	30.00


TULSA COUNTY TREASURERS PAYROLL ACCOUNT

931011	JOHN F. CANTRELL, TREAS.	NET PAY	647.71
931011	JOHN F. CANTRELL, TREAS.	NET PAY	236.88
931011	JOHN F. CANTRELL, TREAS.	NET PAY	464.44
931011	JOHN F. CANTRELL, TREAS.	NET PAY	3,017.37

Moved by Dick, seconded by Harris, that this meeting be recessed. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

401122	ALACARTE COURIER SERVICE	SUPPLIES	28.00
401760	MATTHEW BENDER & CO	SUPPLIES	235.10
403440	CELLULAR ONE	SUPPLIES	119.29
403613	SHELL CREEK LANDFILL	SERVICES	20.00
405121	TERRI BEELER-COPELAND	SERVICES	95.00

DA-BOGUS CHECK PROGRAM

404095	MODERN BINDERY	SUPPLIES	210.00
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)