MONDAY, AUGUST 22, 1988, CONTINUED

191 WESTERN PAPER COMPANY WH 281 WOODRUM, PAT MI 243 YANKEE BOOK PEDDLER CO	WARE SUPPLIES 206.41 E 20# BOND PAPER 490.00 AGE 95.12 INUATION 105.65 ER PAPER 823.70 PAYROLL 306,172.06
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

 880822
 JOHN F. CANTRELL
 NET PAY
 774.58

 880822
 JOHN F. CANTRELL
 NET PAY
 713.09

Moved by Selph, seconded by Rice, that this meeting be recessed at 3:26 p.m. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

My Manus Copie, Og Joan Hastings, County Clerk

DISTRICT ATTORNEY			
817636	AMERICAN COMPUTER SUPPLY	SUPPLIES	307.40
818052	SCOTT RICE	SUPPLIES	341.44
901740	TULSA DAILY BUSINESS	PUBLICATION	17.80
901875	RZESZEWSKI, MARILYN	SUPPLIES	2.50
901876	GIBSON, REBA DAWN	SUPPLIES	12.00
901877	BAYLESS, DOROTHY	SUPPLIES	82.00
901878	LEIGHTON, LANA S	SUPPLIES	170.00
901879	BAYLESS, DOROTHY	SUPPLIES	224.00
901880	BAYLESS, DOROTHY	SUPPLIES	64.00
901881	BECKHAM CSR, MARY K	SUPPLIES	24.00
901882	LEIGHTON, LANA S	SUPPLIES	66.00
901883	BECKHAM CSR, MARY K	SUPPLIES	148.00
901884	BRINKLEY, RÉGINA J CSR	SUPPLIES	30.00
901885	HEDGES, COLLEEN	SUPPLIES	122.00
901960	AT&T	SUPPLIES	322.00
901961	AT&T	SUPPLIES	3,503.83
901962	AT&T	SUPPLIES	1.98
901963	AT&T	SUPPLIES	48.81
901964	UNIVERSITY OF OKLA	SUPPLIES	80.00
DA-BOGUS CHECK	PROGRAM		
901534	BUILDING OPERATIONS	PARKING	180.00
901535	FIRST TULSA	BANK RECORDS	18.50
901604	SCOTT RICE CO.	SUPPLIES	87.87
DA-DRUG ENFORCEMENT PROGRAM			
901741	DOUGS WRECKER SERVICE	EXPENSE	137.72
901742	NEWSPAPER PRINTING CORP	EXPENSE	92.40
901743	TULSA DAILY BUSINESS	EXPENSE	20.21
901744	TULSA COUNTY DATA	EXPENSE	75.00
901745	NEWSPAPER PRINTING CORP	EXPENSE	275.45
901746	OKLAHOMA TAX COMMISSION	EXPENSE	64.00
901747	MCCAW COMMUNICATIONS	EXPENSE	370.45
901748	NESLAB INSTRUMENTS INC	EXPENSE	43.36
901775	PC TECH	SUPPLIES	29.95
901791	OKLA. TAX COMMISSION	SERVICES	108.00
THE ABOVE CLA	IMS MAY BE SEEN IN THE OFFICE	OF THE COUNTY CLERK)	
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