

TUESDAY, SEPTEMBER 6, 1988 CONTINUED

702764	POOL & SPA NEWS	SUBSCRIPTIONS/MEMBER	16.50
902765	ETHRIEDGE, JOHN DAVID	TRAVEL	188.60
702766	AWWA	SUBSCRIPTIONS/MEMBER	24.25
902767	AT&T	SERVICES	4.10
702769	OKLAHOMA GAS & ELECTRIC	SERVICES	72.24
902770	SCOTT ENVIRONMENTAL	SUPPLIES	48.64
702771	LLOYD, JIM	TRAVEL	10.15
902771	LLOYD, JIM	TRAVEL	6.77
702771	LLOYD, JIM	TRAVEL	16.91
902791	ACLU OF OKLAHOMA	SUBSCRIPTIONS/MEMBER	5.23
702794	ACGIH	SUBSCRIPTIONS/MEMBER	24.00
880906	4TH NATL. BK FOR DIR IRS	FICA	49.10
880906	OKLA. TAX COMMISSION	STATE TAX	.69
880906	JANE GORDON	SALARY	326.87

1988 - 1989 TULSA AREA EMERG MGMT AGY

900851	COMPUTERLAND	MACHNRY/EQUIP.	6,800.00
902565	FARMERS INSURANCE CO INC	INSURANCE	170.40
902638	SOUTHWESTERN BELL TEL CO	SERVICE	36.62
902689	AT&T	SERVICE	4.00

1988 - 1989 LAW LIBRARY FUND

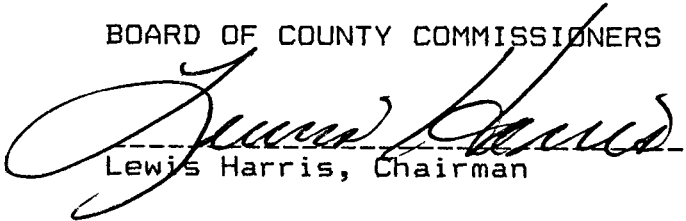
902309	BANCROFT-WHITNEY COMPANY	EXPENSE	656.25
902310	CALLAGHAN & COMPANY	EXPENSE	48.05
902311	CLARK BOARDMAN CO LTD	EXPENSE	50.25
902312	HARRISON COMPANY	EXPENSE	263.50
902313	HARVARD LAW REVIEW	EXPENSE	36.00
902314	JURY VERDICT RESEARCH INC	EXPENSE	450.00
902315	MATTHEW BENDER & CO	EXPENSE	235.50
902316	MATTHEW BENDER & CO	EXPENSE	299.50
902317	MICHIE COMPANY	EXPENSE	43.70
902318	SHEPARD'S/MCGRAW HILL	EXPENSE	544.20
902319	WARREN, GORHAM & LAMONT,	EXPENSE	62.00
902320	WEST PUBLISHING CO.	EXPENSE	4,801.55

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880906	JOHN F. CANTRELL	NET PAY	301.63
880906	JOHN F. CANTRELL	NET PAY	835.22
880906	JOHN F. CANTRELL	NET PAY	694.21
880906	JOHN F. CANTRELL	NET PAY	1,980.19
880906	JOHN F. CANTRELL	NET PAY	5,357.78

Moved by Harris, seconded by Selph, that this meeting be recessed at 11:00 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

902573	SOUTHWESTERN BELL	SUPPLIES	1,021.49
902574	SOUTHWESTERN BELL	SUPPLIES	977.49
902575	SANFORD COMPANY	SUPPLIES	1,000.00
902576	REGIONAL ORGANIZED CRIME	SUPPLIES	410.00
702577	AT&T	SUPPLIES	48.81
902578	AT&T	SUPPLIES	1.98
902579	SOUTHWESTERN BELL	SUPPLIES	61.88
902580	SOUTHWESTERN BELL TEL CO	SUPPLIES	46.12
902581	SOUTHWESTERN BELL	SUPPLIES	260.97
902582	SOUTHWESTERN BELL	SUPPLIES	1,233.12
902583	AT&T	SUPPLIES	2,415.18
902584	XEROX CORPORATION	SUPPLIES	174.50
902585	SOUTHWESTERN BELL	SUPPLIES	201.97
902586	SOUTHWESTERN BELL	SUPPLIES	237.59
902587	FEDERAL EXPRESS CORP	SUPPLIES	23.00
902588	FEDERAL EXPRESS CORP	SUPPLIES	20.25
902589	ADMINISTRATIVE SERVICES	SUPPLIES	602.46
902590	U S POSTMASTER	SUPPLIES	639.09
902591	U S POSTMASTER	SUPPLIES	1,029.07
902592	ADMINISTRATIVE SERVICES	SUPPLIES	814.77