

MONDAY, OCTOBER 10, 1988 CONTINUED

904298	ADMINISTRATIVE SERVICES	SERVICES	113.20
904324	PRENTICE-HALL INC	SUBSCRIPTIONS/MEMBER	37.14
904374	BURNETT, GLENN EDWARD	TRAVEL	87.13
904375	OKLAHOMA NATURAL GAS CO.	SERVICES	15.70
904376	MIREX CORPORATION	RENTALS	304.00
904377	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
904378	SOUTHWESTERN BELL	SERVICES	1,393.81
904379	HOPKINS, EDITH MARIE	TRAVEL	84.26
904380	KURZYNA, ANNA JEAN	TRAVEL	50.43
904483	MANPOWER INC	SERVICES	243.36
904484	OCCUPATIONAL HEALTH	SERVICES	30.00
904485	EXECUTIVE COURIER SERVICE	SERVICES	27.50
904485	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
904486	HONEYWELL	SERVICES	172.78
904487	PUBLIC SERVICE COMPANY	SERVICES	207.09
904488	AT&T	SERVICES	21.90
904489	ROBERTS, ARNOLD	SERVICES	170.00
904494	QUALITY TROPHY	SUPPLIES	39.00
904497 E	BROWN MECHANICAL SERVICE	SERVICES	179.16
904563	SIMPLEX TIME RECORDER	SERVICE	93.37
904564	SOUTHWESTERN BELL TEL CO	SERVICES	93.46
904565	PUBLIC SERVICE COMPANY	SERVICES	5,721.53
904566	TULSA DAILY BUSINESS	SERVICES	21.75
904567	B B AUTO PARKS INC	TRAVEL	8.50
904567	B B AUTO PARKS INC	TRAVEL	1.00
904567	B B AUTO PARKS INC	TRAVEL	14.00
904571	SOUTHWEST PATHOLOGY INC	SERVICES	1,085.00
881010	OKLAHOMA TAX COMMISSION	STATE TAX	.20
881010	4TH NATL. BK FOR DIR IRS	FICA	43.01
881010	MELBA HALL	SALARY	286.34

1988 - 1989 TULSA AREA EMERG MGMT AGY

904299	CITY OF TULSA	SERVICES	69.93
904300	SOUTHWESTERN BELL TEL CO	SERVICE	36.62
904301	AT&T	SERVICE	4.00
904302	FARMERS INSURANCE CO INC	INSURANCE	186.40
904303	PUBLIC SERVICE CO	SERVICES	403.97
904304	CITY OF TULSA	OFER. SUPPLIES	133.53
904305	SOUTHWESTERN BELL TEL CO	SERVICE	42.12
904306	SOUTHWESTERN BELL	SERVICE	88.56
904307	SOUTHWESTERN BELL TEL CO	SERVICE	46.92
904308	MCCAW COMMUNICATIONS	RENTALS	47.80
904309	BUILDING OPERATIONS	MAINT.	102.12
904310	INDEPENDENT RESOURCES INC	SERVICE	95.00
904311	CITY OF TULSA	CHARGES	215.73
904332	THOMPSON AUDIO VISUAL INC	SLFPLIES	100.00

1988 - 1989 LAW LIBRARY FUND

904241	SHEPARD'S/MCGRAW HILL	EXPENSE	56.20
904242	CALLAGHAN & COMPANY	EXPENSE	90.90
904243	AALL	EXPENSE	15.00
904244	BANCROFT-WHITNEY COMPANY	EXPENSE	424.35
904245	NEBRASKA STATE LIBRARY	EXPENSE	20.20
904246	MATTHEW BENDER & CO	EXPENSE	780.00
904247	HARRISON COMPANY	EXPENSE	29.70
904248	WEST PUBLISHING CO.	EXPENSE	4,192.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT


881010	JOHN F. CANTRELL	NET PAY	264.64
881010	JOHN F. CANTRELL	NET PAY	2,175.75

Moved by Harris, seconded by Selph, that this meeting be adjourned at 3:30 p.m. Upon roll call, Rice, yes; Seloh, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
Lewis Harris, Chairman

ATTEST:

  
Joan Hastings, County Clerk  
DISTRICT ATTORNEY

903928	WESCHE COMPANY	SUPLIES	35.28
904369	THOMPSON PUBLISHING GROUP	SUBSCRIPTION	163.00
904371	U.S. POSTMASTER	POSTAGE	1,149.11
904393	COMMUNITY SERVICE COUNCIL	SUPPLIES	22.00
904394	LONG, BILL	SUPPLIES	10.00