MONDAY, OCTOBER 2, 1989 CONTINUED

004372	KRUSE, RUTH M	TRAVEL	72.16
004373	JACKSON, EDNA H	TRAVEL	58.63
004374	FULTON, JANICE	TRAVEL	42.23
004380	IBM	SERVICE	917.74
004381	APCI	SUPPLIES	5.27
004383	MIREX CORPORATION	SERVICE	192.43
004387	ENGLE, PATTY	TRAVEL	16.52
004389	TERRILL, DENISE	TRAVEL	50.33
004390	TOWNES, HOLLEY	TRAVEL	22.96
004391	GOLESKI, LESLIE	TRAVEL	41.41
004392	FIELD, DONNA J	TRAVEL	54.12
004393	JOHNSON, GAIL A	TRAVEL	27.06
004453	VISWANATH, RAMPUR S	TRAVEL	665.50

1989 - 1990 TULSA AREA EMERG MGMT AGY

004031	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
004032	CITY OF TULSA	MAINT.	20.25
004210	SOUTHWESTERN BELL TEL CO	SERVICE	43.82
004211	SCOTT RICE	SUPPLIES	74.25
004212	SCOTT RICE	SUPPLIES	20.63
004312	BUREAU OF NATIONAL	SUPPLIES	362.00
004313	PUBLIC SERVICE CO	SERVICES	404.03
004314	OKLAHOMA EMERGENCY	EXPENSE	25.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

891002	JOHN F. CANTRELL	NET PAY	1,545.55
891002	JOHN F. CANTRELL	NET PAY	194.96
891002	JOHN F. CANTRELL	NET PAY	1,481.57

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

BOARD OF COUNTY COMMISSIONERS

John Selph

John Selph, Chairman

ATTEST:

N. Nancy Cooper, Dep.

Joan Hastings, County Clerk

DISTRICT ATTORNEY

003316	HARDING GLASS INDUSTRIES	SUPPLIES	97.98
004246	WEST PUBLISHING CO	SUPPLIES	86.50
004247	THOMPSON, BECKY JEAN	SUPPLIES	20.00
004248	BAYLESS, DOROTHY	SUPPLIES	34.00
004263	AT&T	SUPPLIES	48.81
004264	XEROX CORPORATION.	SUPPLIES	492.29
004265	SOUTHWESTERN BELL	SUPPLIES	52.64
004266	FEDERAL EXPRESS CORP	SUPPLIES	55.25
004267	BUILDING OPERATIONS	SUPPLIES	1,313.71
004268	U S POSTMASTER	SUPPLIES	1,046.94
004269	LDS OF TULSA	SUPPLIES	462.43
004270	ADMINISTRATIVE SERVICES	SUPPLIES	897.83
004271	AT&T	SUPPLIES	1.98
004272	SOUTHWESTERN BELL	SUPPLIES	1,003.10
004273	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
004274	AT&T	SUPPLIES	1,430.53

DA-DRUG ENFORCEMENT PROGRAM

003702	NEWSPAPER PRINTING CORP	EXPENSE	118.80
003719	AUTO DISTINCTIONS	SUPPLIES	240.00
004447	BUILDING OPERATIONS	EXPENSE	83.34
004449	CELLULAR ONE TULSA	EXPENSE	29.25
004450	NEWSPAPER PRINTING CORP	EXPENSE	101.75
004451	TULSA DAILY BUSINESS	EXPENSE	21.15
004452	SPEARS TRAVEL	EXPENSE	1,901.13

DA-BOGUS CHECK PROGRAM

004254	KNOX CAMERA	SUPPLIES	162.33
004275	U S POSTMASTER	SUPPLIES	1,246.90
004276	ADMINISTRATIVE SERVICES	SUPPLIES	241.97
004277	BUILDING OPERATIONS	SUPPLIES	152.00

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