MONDAY, OCTOBER 9, 1989 CONTINUED

004074	SCOTT RICE	SUPPLIES	16.24
004116	DICK A.B. PRODUCTS CO	SUPPLIES	444.10
004257	CURTIN MATHESON	SUPPLIES	52.36
004258	CURTIN MATHESON	SUPPLIES	22.85
004379	BRYCE INSURANCE CO	INSURANCE/BONDS	3,660.00
004382	SOUTHWESTERN BELL TEL CO	SERVICES	91.63
004385	WHITE GLOVE JANITORAL	SERVICES	3,927.00
004386	BIXBY TELEPHONE	SERVICES	39.44
004388	MERKEL X-RAY CO.	SERVICE	35.00
004400	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	47.00
004402	CARPET SHOWCASE INC	SUPPLIES	671.98
004403	BROWN MECHANICAL SERVICE	MAINT.	58.00
004457	MERCK SHARP & DOHME	SUPPLIES	1,947.15
004614	MANPOWER INC	SERVICES	69.30
004615	BILL & RUTH'S SUB SHOP	SERVICES	60.00
004616	WATSON, BEVERLY ANN	TRAVEL	34.85
004619	AUSTIN, BRENDA R	TRAVEL	135.10
004620	CREED, THELMA MAY	TRAVEL	96.35
004621	JOHNSON, MARY LOY	TRAVEL	80.77
004622	LING, GERALDINE N	TRAVEL	27.88
004623	TIMS, RADONNA	TRAVEL	110.50
004623	TIMS, RADONNA	TRAVEL	21.48
004623	TIMS, RADONNA	TRAINING	45.00
004624	WARE, SHARON	TRAVEL	133.66
004659	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	298.00
004660	TOP TEMPORARIES	SERVICES	540.00
004661	NORRIS, DEANA K	TRAVEL	599.25
004662	UNITED PARCEL SERVICE	SERVICES	4.00
004663	MIREX CORPORATION	SERVICE	199.38
004664	AT&T	SERVICES	51.71
004665	PUBLIC SERVICE CO	SERVICES	216.97
004666	OKLAHOMA NATURAL GAS CO.	SERVICES	118.13
004667	PUBLIC SERVICE CO	SERVICES	315.48
004668	MINI STORAGE #7	RENTALS	65.00
004668	MINI STORAGE #7	RENTALS	65.00
004669	WHITSETT, GLENDA S	TRAVEL	49.20
004670	NORRIS, GAIL	TRAVEL	32.19
004752	HUDSON, ROBERT	SUPPLIES	300.00
004753	RIVERA, MARIO	SUPPLIES	300.00
004754	OWASSO PUBLIC WORKS	SERVICES	8.02
004755	OKLAHOMA NATURAL GAS CO.	SERVICES	36.21
004756	AMERICAN PAGING COMPANY	SERVICES	290.02
004757	EXPRESS STORAGE	SUPPLIES	142.00
004758	MANPOWER INC	SERVICES	666.33
004759	EXECUTIVE COURIER SERVICE	SERVICES	27.50
004759	EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
004760	SMITH, DEWAYNE ELMER	TRAVEL	76.47
004761	VAN DEN DOOL, PHILIP H	TRAVEL	201.31
004762	MEDICAL PERSONNEL POOL	SERVICES	128.00
004894	MANPOWER INC	SERVICES	436.80
004895 E	BAXTER HEALTHCARE CORP	SERVICE	328.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

891009	JOHN F. CANTRELL	NET PAY	263.85
891009	JOHN F. CANTRELL	NET PAY	406.96
891009	JOHN F. CANTRELL	NET PAY	270.19
891009	JOHN F. CANTRELL	NET PAY	542.70

Moved by Selph, seconded by Harris, 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:

By Nancy Cooper, Dep

Joan Hastings, County Clerk

DISTRICT ATTORNEY

004249	OKLA. UPHOLSTERY SUPPLY	SUPPLIES	75.00

DA-DRUG ENFORCEMENT PROGRAM

003718	LAW ENFORCEMENT EQUIP.	SUPPLIES	2,351.45
003720	LAW ENFORCEMENT EQUIP.	SUPPLIES	494.51
004448	NEWSPAPER PRINTING CORP.	PUBLICATION COSTS	177.65

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