


MONDAY, DECEMBER 12, 1988 CONTINUED

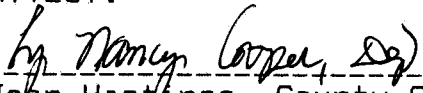
907619	CITY OF SAND SPRINGS	SERVICES	43.00
<u>1988 - 1989 TULSA AREA EMERG MGMT AGY</u>			
901047	IBM	MACHNRY/EQUIP.	2,374.00
<u>TULSA COUNTY TREASURERS PAYROLL ACCOUNT</u>			
881212	JOHN F. CANTRELL	NET PAY	345.49
881212	JOHN F. CANTRELL	NET PAY	331.63

Moved by Harris, seconded by Rice, that this meeting be recessed at 3:10 p.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

906151	WORD PERFECT UPDATE	SERVICES	195.00
907039	WESCHE COMPANY	SUPPLIES	53.07
907343	FIELDS DOWNS RANDOLPH	SUPPLIES	39.73
907554	SOUTHWESTERN BELL	SUPPLIES	218.98
907555	AT&T	SUPPLIES	161.00
907557	DATCC	STATE PAYROLL	2,662.78
907558	TULSA COUNTY DISTRICT	EQUIPMENT	4,728.00
907591	ROBERTA L. ADKISSON	TRANSCRIPT	72.00
907601	JUDITH ALLEN	SERVICES	16.00
907602	SCOTT RICE COMPANY	SUPPLIES	366.24

DA-BOGUS CHECK PROGRAM

907556	DATCC	PAYROLL	9,854.50
907209	ENGLER PHOTO SUPPLY	SUPPLIES	102.67

DA-DRUG ENFORCEMENT FUND

905517	CAMELOT HOTEL	SERVICES	1,625.20
907196	TULSA POLICE DARE PROGRAM	SERVICES	876.00
907655	DATCC	STATE PAYROLL	884.73
907656	NEWSPAPER PRINTING CORP	EXPENSE	117.70
907657	OKLAHOMA TAX COMMISSION	EXPENSE	135.00
907658	NEWSPAPER PRINTING CORP	EXPENSE	134.75
905674	MAGNUM INDUSTRIES, INC.	SUPPLIES	997.80
906237	DATABANK SUPPLY & EQUIP.	SUPPLIES	780.00

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