

MONDAY, NOVEMBER 6, 1989, CONTINUED

006184	ZIMA, JOHN	TRAVEL	258.19
006185	SCOTT SPECIALTY GASES	RENTALS	31.73
006188	WHITE GLOVE JANITORAL	SERVICES	265.00
006188	WHITE GLOVE JANITORAL	SERVICES	243.80
006188	WHITE GLOVE JANITORAL	SERVICES	318.00
006188	WHITE GLOVE JANITORAL	SERVICES	233.20
006189	MIREX CORPORATION	SERVICE	820.48
006190	MIREX CORPORATION	SERVICE	118.41
006191	FULTON, JANICE	TRAVEL	20.09
006191	FULTON, JANICE	TRAVEL	61.33
006192	JOHNSON, MARY LOY	TRAVEL	57.61
006192	JOHNSON, MARY LOY	TRAVEL	134.96
006193	YOUNG, VIOLA LORENZ	TRAVEL	53.30
006193	YOUNG, VIOLA LORENZ	TRAVEL	38.73
006210	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	99.10
006211 E	CONTINENTAL WATER SYSTEMS	SUPPLIES	180.00
006217	CENTEL COMMUNICATIONS	SERVICES	45.47
006217	CENTEL COMMUNICATIONS	SERVICES	41.84
006217	CENTEL COMMUNICATIONS	SERVICES	54.57
006217	CENTEL COMMUNICATIONS	SERVICES	40.02
006361	CHILDREN'S MEDICAL CENTER	TRAINING	75.00
006438	AMERICAN COMPENSATION	SUBSCRIPTIONS/MEMBER	95.00
006439	CITY OF BROKEN ARROW	SERVICES	635.00
006440	OKLAHOMA STATE DEPARTMENT	SERVICES	9,870.00
006441	CITY OF TULSA	SERVICES	10,970.00
006442	EXPO SQUARE	MAINT.	500.00
006443	SOUTHWESTERN BELL TEL CO	SERVICES	94.38
006444	AMERICAN PAGING COMPANY	SERVICES	287.30
006445	OKLAHOMA NATURAL GAS CO.	SERVICES	49.12
006446	PUBLIC SERVICE CO	SERVICES	4,798.27
006447	OKLAHOMA NATURAL GAS CO.	SERVICES	24.78
006448	MANPOWER INC	SERVICES	418.80
006450	OKLAHOMA GAS & ELECTRIC	SERVICES	74.05
006451	SOUTHWESTERN BELL TEL CO	SERVICES	45.32
006452	SOUTHWESTERN BELL TEL CO	SERVICES	92.46
006453	AT&T INFORMATION SYSTEMS	SERVICES	4.10

1989 - 1990 TULSA AREA EMERG MGMT AGY

006279	SOUTHWESTERN ASSOCIATION	TRAINING	200.00
006280	SOUTHWESTERN BELL TEL CO	SERVICE	42.36

TULSA COUNTY TREASURER PAYROLL ACCOUNT

891106	JOHN F CANTRELL	NET PAY	5,193.60
891106	JOHN F CANTRELL	NET PAY	139.84
891106	JOHN F CANTRELL	NET PAY	42.53

Moved by Selph, seconded by Harris, that this meeting be adjourned.
Upon

roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Sgt Nancy Cooper, Dep

Joan Hastings, County Clerk

1989-90 DISTRICT ATTORNEY

004967	THOMPSON PUBLISHING GROUP	SUBSCRIPTION	163.00
006164	OFFICE OF PUBLIC AFFAIRS	INSURANCE	360.00
006165	XEROX CORPORATION	MAINTENANCE	547.70
006167	PHOTOCRAFT	SERVICES	4.19
006168	BUILDING OPERATIONS	SERVICES	1,199.93
006169	LDS OF TULSA	SERVICES	1,172.36
006170	U.S. POSTMASTER	POSTAGE	968.98
006171	EXECUTIVE DICTATION SYSTEMS	SERVICES	42.00
006172	XEROX CORP.	MAINTENANCE	378.42
006173	AT&T	LEASE	1.98
006174	AT&T	LEASE	48.81
006175	PAMELA B. JOHNSON	SERVICES	55.00
006207	TERRI D BELLER CSR	TRANSCRIPT	24.00
006208	DOROTHY BAYLESS CSR	TRANSCRIPT	30.00

1989-90 D.A. BOGUS CHECK PROGRAM

004444	PF BUSINESS FORMS	PAPER	54.60
006166	ADMINISTRATIVE SERVICES	SERVICES	369.14