

MONDAY, NOVEMBER 13, 1989 CONTINUED

006705	E	PALMER SUPPLY CO.	SUPPLIES	34.86
006750		PITNEY BOWES	RENTALS	43.50
006751		GENERAL TELEPHONE	SERVICES	242.00
006752		AT&T	SERVICES	63.21
006753		RICE, KAREN	TRAINING	10.94
006754		SOMMERS, MARY	TRAINING	14.13
006755		JOHNSON, GAIL A	TRAVEL	46.69
006756		PITNEY BOWES	RENTALS	43.50
006757		AUSTIN, BRENDA R	TRAVEL	120.95
006757		AUSTIN, BRENDA R	TRAVEL	28.54

1989 - 1990 TULSA AREA EMERG MGMT AGY

002296		MOTOROLA INC.	REPAIR	2.38
006481		SOUTHWESTERN BELL	SERVICE	88.56
006482		CITY OF TULSA	CHARGES	161.37

1989 - 1990 SPECIAL PROJECTS FUND

918131		KELEHER, THOMAS J	SERVICES	8,916.61
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

891113		JOHN F. CANTRELL	NET PAY	2,140.65
891113		JOHN F. CANTRELL	NET PAY	11.41

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, Chairman

ATTEST:

Joan Hastings
Joan Hastings

DISTRICT ATTORNEY

001416		LEGAL DIRECTORIES	SUPPLIES	158.10
006399		SHEPARD'S/MCGRAW HILL	SUPPLIES	28.50
006400		WEST PUBLISHING CO	SUPPLIES	60.75
006401		GOTCHER, LANA S	SUPPLIES	80.00
006402		SCOTT RICE	SUPPLIES	607.76
006403		BAYLESS, DOROTHY	SUPPLIES	8.00
006404		SMITH CSR, JOANNA	SUPPLIES	58.00
006425		EXECUTIVE DICTATION	SUPPLIES	42.00
006426		ADMINISTRATIVE SERVICES	SUPPLIES	888.83
006427		AT&T	SUPPLIES	1,091.13
006428		SOUTHWESTERN BELL	SUPPLIES	1,034.55
006429		SOUTHWESTERN BELL	SUPPLIES	230.27
006430		SOUTHWESTERN BELL TEL CO	SUPPLIES	43.82
006431		ALACARTE COURIER SERVICE	SUPPLIES	12.25
006432		EXECUTIVE COURIER SERVICE	SUPPLIES	54.35
006433		NELSON, DAVID	SUPPLIES	294.75

DA-DRUG ENFORCEMENT PROGRAM

003721		RADIO SHACK	SUPPLIES	84.90
004750		SHERATON CENTURY CENTER	TRAVEL	299.05
004751		W. H. HARRIS & ASSOC.	REG. FEES	1,300.00

DA-BOGUS CHECK PROGRAM

004255		SCOTT RICE COMPANY	SUPPLIES	178.80
006434		DATCC	PAYROLL	13,382.35
006435		SOUTHWESTERN BELL	SERVICES	124.87

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