

MONDAY, OCTOBER 8, 1990 CONTINUED

104650	MANPOWER INC	SERVICES	146.77
104651	NEWSPAPER PRINTING CORP	SERVICES	109.02
104669	UNIVERSITY OF TULSA	TRAINING	265.00
104778	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	136.80
104778	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	47.95
104778	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	81.90
104778	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	81.90
104799	U S GOVERNMENT PRINTING	SUBSCRIPTIONS/MEMBER	28.00
104800	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
104800	SOUTHWESTERN BELL TEL CO	SERVICES	211.40
104801	U S POSTMASTER	SERVICES	349.71
104801	U S POSTMASTER	SERVICES	1,285.66
104805	ALACARTE COURIER SERVICE	SUPPLIES	37.91
104805	ALACARTE COURIER SERVICE	SERVICES	28.43
104806	AT&T	SERVICES	12.86
104808	TULSA DAILY BUSINESS	SERVICES	42.30
104809	ALACARTE COURIER SERVICE	SERVICES	28.26
104810	BRAUMILLER JR DDS, ALLEN	SERVICES	720.00
104840	WELLS FARGO	SERVICES	660.25
104885	CITY MAP SERVICE	SERVICES	165.00
104886	U S POSTMASTER	SERVICES	19.75
901008	1ST NATL. BK FOR DIR IRS	FICA	2.96
901008	CYNTHIA THEARD	SALARY	19.33

1990 - 1991 TULSA AREA EMERG MGMT AGY

104464	BUREAU OF NATIONAL	SUPPLIES	380.00
104465	CONTEL FEDERAL SYSTEMS	SERVICE	108.00
104466	SOUTHWESTERN BELL TEL CO	SERVICE	39.12
104467	COMMERCIAL LUMBER CO	MACHNRY/EQUIP.	23.04

1990 - 1991 LAW LIBRARY FUND

101849	NEBRASKA STATE LIBRARY	EXPENSE	25.70
101877	UNIVERSITY OF TX AUSTIN	EXPENSE	32.00
101880	WARREN, GORHAM & LAMONT,	EXPENSE	50.95
102773	LAWYERS COOPERATIVE	EXPENSE	821.30
102775	MATTHEW BENDER & CO	EXPENSE	588.90
103239	WEST PUBLISHING CO	EXPENSE	1,851.50
103240	MATTHEW BENDER & CO	EXPENSE	789.15
103241	CALLAGHAN & COMPANY	EXPENSE	147.81

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

901008	JOHN F. CANTRELL	NET PAY	17.85
901008	JOHN F. CANTRELL	NET PAY	785.40
901008	JOHN F. CANTRELL	NET PAY	1,326.30

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

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

104612	SOUTHWESTERN BELL	SUPPLIES	222.75
104613	ADMINISTRATIVE SERVICES	SUPPLIES	369.33
104614	U S POSTMASTER	SUPPLIES	931.84
104624	GOTCHER, LANA S	SUPPLIES	20.00
104625	BAYLESS, DOROTHY	SUPPLIES	45.00
104648	HAL BURLESON	SERVICES	11.00
104892	DAC	PAYROLL	2,997.36

DA-BOGUS CHECK PROGRAM

104615	ADMINISTRATIVE SERVICES	SUPPLIES	255.44
104616	U S POSTMASTER	SUPPLIES	1,076.75
104894	D.A.C.	SUPPLIES	311.77
104986	D.A.C.	PAYROLL	17,203.35

DA-DRUG ENFORCEMENT PROGRAM

101471	NATIONAL BLCK POLICE ASSOC.	REGISTRATION	350.00
103976	FAIRVIEW AUDIO VISUAL CO	EXPENSE	268.17
104893	D.A.C.	STATE PAYROLL	615.19
104895	D.A.C.	STATE PAYROLL	4,950.93
104909	CITY OF TULSA	EXPENSE	785.67
104910	EIS COMMUNICATIONS	EXPENSE	315.00

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