

MONDAY, DECEMBER 11, 1989, CONTINUED

008007	OKLAHOMA STATE HEALTH	SERVICES	373.00
008009	PINKERTON'S INC	SERVICES	98.40
008010	AT&T	SERVICES	4.10
008011	SOUTHWESTERN BELL TEL CO	SERVICES	47.16
008013	OKLAHOMA GAS & ELECTRIC	SERVICES	60.10
008014	OKLAHOMA NATURAL GAS CO.	SERVICES	118.76
008015	UNITED PARCEL SERVICE	SERVICES	9.55
008016	AMERICAN PAGING COMPANY	SERVICES	288.66
008017	EXECUTIVE COURIER SERVICE	SERVICES	22.00
008017	EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
008018	OSEI, VALERIE	SERVICES	74.00
008019	MANPOWER INC	SERVICES	204.59
008019	MANPOWER INC	SERVICES	50.26
008019	MANPOWER INC	SERVICES	434.51
008130	TULSA CO AREA VO TECH	TRAINING	332.25
891211	JANICE L. COX	SALARY	496.00
891211	JOAN SNOW	SALARY	180.37
891211	OTC	STATE TAX	2.40
891211	4TH NATL. BK FOR DIR IRS	FICA	101.59
891211	TC EMP. RETIREMENT FUND	RETIREMENT	59.52

1989 - 1990 TULSA AREA EMERG MGMT AGY

003214	MOTOROLA INC.	REPAIR	246.40
007304	RADIO INC	REPAIR	10.92
007790	PUBLIC SERVICE CO	SERVICES	403.98
891211	4TH NATL. BI FOR DIR IRS	FED. WH	11.25
891211	OTC	STATE TAX	1.64
891211	4TH NATL. BK FOR DIR IRS	FICA	51.37
891211	TC EMP. RETIREMENT FUND	RETIREMENT	41.04
891211	C. T. LESTER	SALARY	342.00

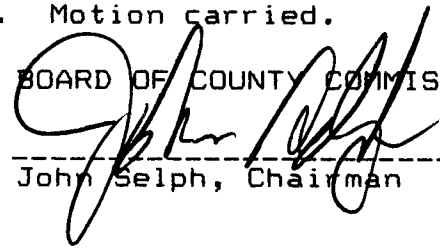
1989 - 1990 LAW LIBRARY FUND

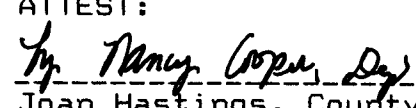
006819	WEST PUBLISHING CO	EXPENSE	4,000.00
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

891211	JOHN F. CANTRELL	NET PAY	4,833.11
891211	JOHN F. CANTRELL	NET PAY	147.31
891211	JOHN F. CANTRELL	NET PAY	2,842.43
891211	JOHN F. CANTRELL	NET PAY	613.25
891211	JOHN F. CANTRELL	NET PAY	296.58

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, County Clerk

DISTRICT ATTORNEY

007590	FEDERAL EXPRESS CORP	SUPPLIES	23.00
007592	CHIBITTY, PATTY	SUPPLIES	25.00
007593	CALDWELL, JACQUELINE	SUPPLIES	25.00

DA-BOGUS CHECK PROGRAM

008003	DATCC	PAYROLL	14,713.59
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DA-DRUG ENFORCEMENT PROGRAM

006181	NATIONAL COLLEGE OF	EXPENSE	450.00
007256	NATIONAL LAW ENFORCEMENT	EXPENSE	560.00
007586	ELSEVIER	EXPENSE	42.50
007587	TULSA DAILY BUSINESS	EXPENSE	21.55
007588	TULSA DAILY BUSINESS	EXPENSE	42.95
007596	MANNING, RAYMOND	EXPENSE	100.00
007597	MARRIOTT'S TAN-TAR-A	EXPENSE	128.00
007852	DATCC	PAYROLL	1,565.51

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