

MONDAY, FEBRUARY 6, 1989, CONTINUED

910068	CASTLEBERRY, TOMMY GLEN	TRAVEL	73.19
910070	NATIONAL ASSOC OF SOCIAL	SUBSCRIPTIONS/MEMBER	33.00
910071	PETZET, SANDRA	TRAVEL -	94.30
910095	TULSA COUNTY CLERK	SERVICES	11,013.50
910096	PEACHTREE SQUARE LTD	RENTALS	1,575.58
910097	SOUTHWESTERN BELL	SERVICES	374.50
910156	SOONER SUPPLIES INC	SUPPLIES	8.25
910163	BROWN LABORATORIES	SUPPLIES	128.00
910225	BLYTHE, SALLY	TRAINING	25.00
910227	OKLAHOMA NATURAL GAS CO.	SERVICES	262.82
910228	UNITED PARCEL SERVICE	SERVICES	11.18
910230	INTERNATIONAL CLINICAL	SERVICES	125.00
910232	CHARLES, WANDA	TRAVEL	35.06
910233	STRAYHORN, JACQUELINE	TRAVEL	43.05
910234	WELKER, MARY ANN	TRAVEL	25.01
910235	FULTON, JANICE	TRAVEL	58.22

1988 - 1989 TULSA AREA EMERG MGMT AGY
909857 PUBLIC SERVICE CO

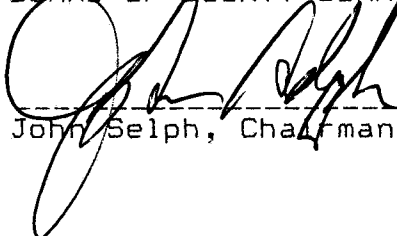
SERVICES 403.94

COUNTY TREASURER'S PAYROLL ACCOUNT
890206 JOHN F. CANTRELL


NET PAY 2,914.43

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

1988-89 DISTRICT ATTORNEY

907040	IBM CORP.	EQUIPMENT	8,314.00
910159	SHERRY BUZZARD-JACKSON, CPR	TRANSCRIPT	26.00
910298	D.A.T.C.C.	PAYROLL	1,332.99

1988-89 D.A. BOGUS CHECK PROGRAM

910296	D.A.T.C.C.	PAYROLL	13,374.24
910297	D.A.T.C.C.	PAYROLL	979.32

(DETAILS OF ABOVE AVAILABLE IN OFFICE OF COUNTY CLERK)