

MONDAY, FEBRUARY 13, 1989, CONTINUED

910392	PUBLIC SERVICE COMPANY	SERVICES	4,836.81
910393	MIREX CORPORATION	SERVICE	223.41
910394	SOUTHWESTERN BELL	SERVICES	1,332.13
910395	SOUTHWESTERN BELL TEL CO	SERVICES	38.66
910397	CITY MAP SERVICE	SERVICES	150.00
910485	JENSEN, DAVID MARK	TRAVEL	725.67
910503	JACKSON, EDNA H	TRAINING	107.70
910504	TULSA COUNTY CLERK	UNEMP. COMP.	2,697.19
910505	KNIGHT, T C	REFUNDS	100.00
910506	AMERICAN RED CROSS	TRAINING	25.00
910509	MINI STORAGE #7	RENTALS	63.00
910509	MINI STORAGE #7	RENTALS	63.00
910510	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
910511	VERDIGRIS VALLEY ELECTRIC	SERVICES	14.16
910512	OKLAHOMA GAS & ELECTRIC	SERVICES	48.95
910513	PUBLIC SERVICE CO	SERVICES	60.93
910514	SCOTT ENVIRONMENTAL	SUPPLIES	48.64
910515	AT&T	SERVICES	4.10
910516	SOUTHWESTERN BELL TEL CO	SERVICES	169.02
910518	SCLAVO, INC	SUPPLIES	120.00
910519	DIRECT FROM THE	SUBSCRIPTIONS/MEMBER	72.00
910532	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	33.75
910537	CAINS COFFEE COMPANY	SUPPLIES	199.13
910539	E AMERICOMM	SERVICE	93.05
910571	B B AUTO PARKS INC	TRAVEL	4.75
910571	B B AUTO PARKS INC	TRAVEL	9.00
910572	GENERAL TELEPHONE	SERVICES	265.41
910573	AT&T	SERVICES	10.95
910574	EXECUTIVE COURIER SERVICE	SERVICES	22.00
910575	E SYSTEM	SERVICES	19.57
910576	AT&T	SERVICES	63.21
910577	ATC TULSA	SERVICES	267.69
910578	SOUTHWESTERN BELL TEL CO	SERVICES	41.20
910579	GREENER'S JANITORIAL SERV	SERVICES	475.00
910580	HONEYWELL	SERVICES	372.78
910581	UNITED PARCEL SERVICE	SERVICES	16.99
910582	PUBLIC SERVICE COMPANY	SERVICES	100.48
910583	JENKS PUBLIC WORKS	SERVICES	8.35
910584	CITY OF SAND SPRINGS	SERVICES	44.05
910585	PITNEY BOWES	RENTALS	43.50
910586	MYSCOFSKI, RICHARD ALLEN	TRAVEL	24.81
910587	LIFEDATA MEDICAL SERVICES	SERVICES	132.00
910588	HOPKINS, EDITH MARIE	TRAVEL	61.71
890213	JOSEPH DANIEL REDDITT	SALARY	3,289.49
890213	4TH NATL. BANK FOR DIR IRS	FED. TAXES	378.37
890213	OKLA. TAX COMM.	STATE TAXES	126.61
890213	4TH NATL. BANK FOR DIR IRS	FICA	494.08

1988 - 1989 TULSA AREA EMERG MGMT AGY

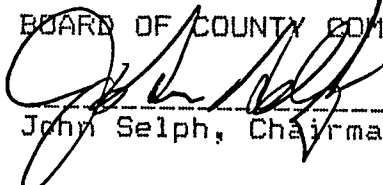
909593	FORD AUDIO VIDEO	SUPPLIES	288.00
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT


890213	JOHN F. CANTRELL	NET PAY	221.80
890213	JOHN F. CANTRELL	NET PAY	2,537.47

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

908609	FRANK PAXTON LUMBER CO.	LUMBER	30.00
910300	COMMERCIAL LUMBER CO.	LUMBER	119.34
910591	TERRI D. BEELER, CSR	TRANSCRIPT	68.00

1988-89 D.A. DRUG ENFORCEMENT

910604	ALMED CORPORATION	SUPPLIES	57.00
910605	ENGLER PHOTO SUPPLY CO.	SUPPLIES	30.16
910608	OKLA. TAX COMMISSION	TITLES	140.00
910609	NEWSPAPER PRINTING CORP.	SERVICES	93.15

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