

MONDAY,, DECEMBER 18, 1989 CONTINUED

1181 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	282.52
1308 WAYNE STATE UNIVERSITY	COPY SERVICE FOR ILL	7.00
1381 WESCHE COMPANY	DOOR CLOSER	33.53
1366 WILLIAMS-KENTON, TINA	MILEAGE	7.18
1149 XEROX CORPORATION	DISKETTES	120.00
1283 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	1048.41
1176 YASSER, LYNN	MILEAGE	38.54
1210 ZYTRON	FILM READER REPAIR	75.00

1989-90 LIBRARY DEPOSITORY

2755 GIFT AND FLOWER PLACE	FLOWERS	82.33
2756 MONROE, STANLEY D.	REPAIR RADIO ANT.	85.20
2752 OKLA. TAX COMM.	SALES TAX FOR NOV.	388.15
2754 SCOTT RICE CO.	FOLDING TABLE	84.00
2753 TULSA CC LIBR.	BOOKS	22,359.16
2757 TULSA PARKING AUTHORITY	VISTA VOL PKG	90.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

891218 JOHN F. CANTRELL	NET PAY	64,352.87
891218 JOHN F. CANTRELL	NET PAY	791.37
891218 JOHN F. CANTRELL	NET PAY	529.98
891218 JOHN F. CANTRELL	NET PAY	166.48

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

*Nancy Cooper, Dep.*  
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

007915 WEST PUBLISHING CO	SUPPLIES	86.50
007919 SCOTT RICE	SUPPLIES	245.55
007920 BEELER CSR, TERRI D	SUPPLIES	75.00
007944 AT&T	SUPPLIES	1,091.13
007945 SOUTHWESTERN BELL	SUPPLIES	1,063.28
007946 SOUTHWESTERN BELL TEL CO	SUPPLIES	43.82
007953 DATCC	PAYROLL	1,589.99
008152 BRIAN P. NEIL, CSR	SERVICES	541.42
008221 GENESCREEN INC	SUPPLIES	200.00
008222 FEDERAL EXPRESS CORP	SUPPLIES	15.00
008350 RONALD A. CANTWELL	SERVICES	10.38
008923 SOUTHWESTERN BELL	SERVICES	239.77

DA-BOGUS CHECK PROGRAM

006405 MICROAGE	SUPPLIES	1,170.00
007947 ENGLER PHOTO SUPPLY	SUPPLIES	6.50
008351 BUILDING OPERATIONS	PARKING	60.00

DA-DRUG ENFORCEMENT PROGRAM

007951 NEWSPAPER PRINTING CORP	EXPENSE	60.50
007952 NEWSPAPER PRINTING CORP	EXPENSE	259.60
008224 EUBANKS, M L	EXPENSE	342.80
008225 AMERICAN PAGING COMPANY	EXPENSE	530.34
008226 MORGAN, FRED J	EXPENSE	479.94
008227 TULSA DAILY BUSINESS	EXPENSE	21.15
008228 AMERICAN PAGING COMPANY	EXPENSE	8.49
008352 SGT. D. K. GURTHET	SERVICES	70.00

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