

008902	GOLESKI, LESLIE	TRAVEL	168.10
008903	TOWNES, HOLLEY	TRAVEL	42.52
008904	EADS, SALLY	TRAVEL	186.51
008945	PRENTICE HALL	SUBSCRIPTIONS/MEMBER	128.27
008946	KRUSE, RUTH M	SERVICES	108.75
008947	AT&T	SERVICES	74.16
008948	SOUTHWESTERN BELL TEL CO	SERVICES	7.05
008949	SPOT-NOT CAR WASH INC	MAINT.	20.00
008951	LOOMIS ARMORED INC	SERVICES	215.00
008952	PINKERTON'S INC	SERVICES	49.20
008953	MOORE, JIMMY R	SERVICES	50.00
008954	CITY OF BROKEN ARROW	SERVICES	9.61
008955	PUBLIC SERVICE CO	SERVICES	54.16
008956	KEY TEMPORARY PERSONNEL	SERVICES	85.60
008957	MANPOWER INC	SERVICES	335.04
008957	MANPOWER INC	SERVICES	148.25
008958	WADE DDS, JAMES RAY	TRAVEL	49.20
008959	AMERICAN LIFT	SERVICE	89.10
008959	AMERICAN LIFT	SERVICE	79.02
008960	TOP TEMPORARIES	SERVICES	604.80
008975	HEWLETT PACKARD	SERVICE	558.00

1989 - 1990 TULSA AREA EMERG MGMT AGY

008866	SOUTHWESTERN BELL TEL CO	SERVICE	43.82
008867	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
009030	CITY OF TULSA	CHARGES	164.51

1989 - 1990 LAW LIBRARY FUND

008944	WEST PUBLISHING CO	EXPENSE	4,000.00
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900102	JOHN F. CANTRELL	NET PAY	1,216.34
900102	JOHN F. CANTRELL	NET PAY	980.45

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Nancy Cooper, Dep
 Jean Hastings, County Clerk

DISTRICT ATTORNEY

008167	PAXTON FRANK LUMBER CO	SUPPLIES	25.50
008170	SCOTT RICE	SUPPLIES	46.86
008978	BUILDING OPERATIONS	SUPPLIES	876.05
008979	AT&T	SUPPLIES	50.79
008998	SCOTT RICE COMPANY	SUPPLIES	112.98

DA-DRUG ENFORCEMENT PROGRAM

007619	GRAU-HALL CORPORATION	EXPENSE	449.26
008984	BAHIA RESORT HOTEL	EXPENSE	584.24
008985	OKLAHOMA TAX COMMISSION.	EXPENSE	116.00
008986	BUILDING OPERATIONS	EXPENSE	919.31
008987	OKLAHOMA TAX COMMISSION.	EXPENSE	192.00
008988	TULSA DAILY BUSINESS	EXPENSE	21.15
008989	CELLULAR ONE-TULSA	EXPENSE	29.09
008991	NEWSPAPER PRINTING CORP	EXPENSE	135.45
008992	SPEARS TRAVEL	EXPENSE	3,026.89
008993	FRITTS, GARY	EXPENSE	126.71
008994	CELLULAR ONE-TULSA	EXPENSE	19.50
008995	NEWSPAPER PRINTING CORP	EXPENSE	444.40

DA-BOGUS CHECK PROGRAM

008980	U S POSTMASTER	SUPPLIES	699.20
008981	BUILDING OPERATIONS	SUPPLIES	396.37
008982	METROPOLITAN TULSA	SUPPLIES	277.00
008983	TOWERY PUBLISHING INC	SUPPLIES	545.00
009001	KNOX CAMERA	SUPPLIES	112.38

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