

TUESDAY, JANUARY 16, 1990, CONTINUED

009267	COAST FIRST AID SUPPLY CO	SUPPLIES	35.76
009377	O K WEIS AMERICAN FIRE	SUPPLIES	16.20
009403	BAKING INDUSTRY	SUPPLIES	10.00
009404	OKLAHOMA LIGHTING	SUPPLIES	40.80
009405	WYETH AYERST LABORATORIES	SUPPLIES	2,963.52
009466	SCOTT MARRIN INC	SUPPLIES	78.08
009467	EADS, SALLY	TRAVEL	79.44
009468	JOHNSON, GAIL A	TRAVEL	32.88
009469	GOLESKI, LESLIE	TRAVEL	87.48
009505	SOUTHWESTERN BELL	SERVICES	2,064.76
009506 E	EVERFRESH CARPET COMPANY	MAINT.	35.00
009507	AT&T	SERVICES	10.95
009508	SELLERS, DAVID	OPER. SUPPLIES	3.00
009509	HONEYWELL	SERVICE	172.78
009510	OKLAHOMA NATURAL GAS CO.	SERVICES	163.11
009511	OKLAHOMA NATURAL GAS CO.	SERVICES	249.11
009513	EXECUTIVE COURIER SERVICE	SERVICES	37.65
009514	PUBLIC SERVICE CO	SERVICES	4,755.74
009515	WALLING, JACK GENE	TRAVEL	125.60
009517	GARVEY, MARK	TRAVEL	114.06
009520	BURCH, R LOWELL	TRAVEL	90.72
009521	BLYTHE, SALLY	TRAVEL	46.32
009522	HOPKINS, EDITH MARIE	TRAVEL	144.48
009523	ODYSSEY TRAVEL SERVICE	TRAVEL	75.52
009524	NATIONAL BUSINESSWOMEN'S	TRAINING	59.00
009527 E	SPEAKEASY SYSTEMS	SUPPLIES	163.78
009531	ALMED CORPORATION	SUPPLIES	47.70
009545	TULSA MEDICAL COLLEGE	SERVICES	780.00
009566	NSPI REGION III	TRAINING	200.00
009567	SOUTHWESTERN BELL TEL CO	SERVICES	47.87
009568	SOUTHWESTERN BELL TEL CO	SERVICES	43.82
009569	AT&T	SERVICES	4.10
009570	MANPOWER INC	SERVICES	177.90
009571	TERRILL, DENISE	TRAVEL	38.88
009571	TERRILL, DENISE	TRAVEL	49.92
009572	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	54.00
009611	MOORE, JIMMY R	SERVICES	60.00

1989 - 1990 TULSA AREA EMERG MGMT AGY

009156	SCOT RICE	SUPPLIES	353.00
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1988 - 1989 SPECIAL PROJECTS FUND

918131	KELEHER, THOMAS J	SERVICES	7,630.64
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

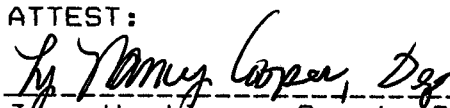
900116	JOHN F. CANTRELL	NET PAY	2,232.19
900116	JOHN F. CANTRELL	NET PAY	394.18

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

BOARD OF COUNTY COMMISSIONERS


 Melvin C. Rice, Chairman

ATTEST:


 Jean Hastings, County Clerk
DISTRICT ATTORNEY

008153	COMMERCIAL LUMBER CO.	SUPPLIES	46.35
008814	OKLAHOMA UPHOLSTERY SUPPLY	SUPPLIES	32.78
009536	SOUTHWESTERN BELL	SUPPLIES	199.60
009537	LDS OF TULSA	SUPPLIES	956.26
009538	SOUTHWESTERN BELL TEL CO	SUPPLIES	43.82
009539	FEDERAL EXPRESS CORP	SUPPLIES	19.00
009540	EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
009546	DOROTHY BAYLESS	SERVICES	105.00
009620	THE SANFORD COMPANY	SUPPLIES	29.50
009701	AT&T	SUPPLIES	1,213.13
009702	SOUTHWESTERN BELL	SUPPLIES	998.08

DA-DRUG ENFORCEMENT PROGRAM

006406	IBM	SUPPLIES	10,136.40
007949	W.H. HARRIS & ASSOC.	TUITION	375.00
009541	KINNEY, LARRY	EXPENSE	171.50
009542	STICE, D B	EXPENSE	17.00
009543	MARRIOTT'S TAN-TAR-A	EXPENSE	129.92
009544	NEWSPAPER PRINTING CORP	EXPENSE	52.25

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