

MONDAY, MARCH 27, 1989, CONTINUED

912754	MANPOWER INC	SERVICES	312.00
912772	VWR SCIENTIFIC INC	SUPPLIES	2.80
912821	BUILDING OPERATIONS	MAINT.	29.38
912821	BUILDING OPERATIONS	OPER. SUPPLIES	518.95
912821	BUILDING OPERATIONS	OPER. SUPPLIES	139.15
912821	BUILDING OPERATIONS	TRAVEL	19.13
890327	NACO DEFERERD	DEFERRED COMP	9,243.21

1988-1989 LAW LIBRARY

890327	NACO DEFERRED	DEFERRED COMP	362.50
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1988 - 1989 TULSA AREA EMERG MGMT AGY

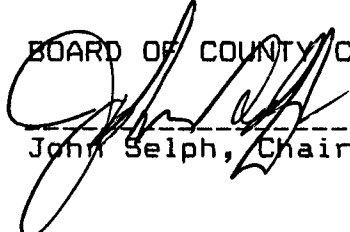
911532	BUILDING OPERATIONS	MAINT.	244.67
911803	SOUTHWESTERN BELL TEL CO	SERVICE	39.50
911804	AT&T	SERVICE	4.00
911805	FARMERS INSURANCE CO INC	INSURANCE	195.40
912654	BUREAU OF NATIONAL	SUPPLIES	344.00
912655	SOUTHWESTERN BELL TEL CO	SERVICE	43.82
912656	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
912657	INDEPENDENT RESOURCES INC	SERVICE	95.00
912808	ASSOCIATED PUBLIC SAFETY	TRAINING	45.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890327	JOHN F. CANTRELL	NET PAY	2,266.87
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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:

By Nancy Cooper, Op
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

912785	FEDERAL EXPRESS CORP.	SERVICES	45.25
912786	SALLY ANN SELF	SERVICES	12.00
912792	PHOTOCRAFT, INC.	SERVICES	180.46

DA - BOGUS CHECK PROGRAM

912782	EBERLE, GLENN JR	SUPPLIES	4.90
912783	U S POSTMASTER	SUPPLIES	1,343.15
912784	MIREX CORPORATION	SUPPLIES	441.25
912787	DATALINK CORPORATION	SUPPLIES	6.95
912788	BRIX OFFICE PRODUCTS	SUPPLIES	163.20
912789	OVERNITE COLOR	SUPPLIES	26.55

DA-DRUG ENFORCEMENT PROGRAM

905673	AUDIO INTELLIGENCE	MACHNRY/EQUIP.	14,241.51
911836	WESCHE COMPANY	SUPPLIES	8.39
912776	NEWSPAPER PRINTING CORP	EXPENSE	159.75
912778	MCCAW COMMUNICATIONS	EXPENSE	408.73
912779	NATIONAL COLLEGE OF	EXPENSE	400.00
912780	NEWSPAPER PRINTING CORP	EXPENSE	106.70
912781	OKLAHOMA TAX COMMISSION.	EXPENSE	176.00
912790	HUTTON SALES AND SERVICE	EXPENSE	100.00

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