

## MONDAY, FEBRUARY 5, 1990 CONTINUED

900205	4TH NATL. BK FOR DIR IRS	FICA	806.46
900205	OTC	STATE TAX	280.90
900205	TC EMP. RETIREMENT	RETIREMENT	632.52

1989 - 1990 TULSA AREA EMERG MGMT AGY

010634	PUBLIC SERVICE CO	SERVICES	403.94
010859	FARMERS INSURANCE CO INC	INSURANCE	283.00
010860	SOUTHWESTERN BELL TEL CO	SERVICE	39.14
011027	FARMERS INSURANCE CO INC	INSURANCE	491.20

TULSA COUNTY TREASURER PAYROLL ACCOUNT


900205	JOHN F. CANTRELL	NET PAY	3,503.81
900205	JOHN F. CANTRELL	NET PAY	3,181.80

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

  
 Melvin C. Rice, Chairman

ATTEST:

  
 Jean Hastings, County Clerk

DISTRICT ATTORNEY

008169	DATALINK	SUPPLIES	29.95
009007	SYTEK STORAGE PRODUCTS	SUPPLIES	678.00
009477	MICROAGE	SUPPLIES	810.00
010066	DATALINK	SUPPLIES	51.00
010900	XEROX CORPORATION.	SUPPLIES	603.95
010901	FEDERAL EXPRESS CORP	SUPPLIES	20.50
010902	LDS OF TULSA	SUPPLIES	62.36
010903	JOHN, LINDA	SUPPLIES	8.56
010904	SOUTHWESTERN BELL	SUPPLIES	975.81
010905	SOUTHWESTERN BELL TEL CO	SUPPLIES	43.14
010906	SOUTHWESTERN BELL	SUPPLIES	215.88
010916	DOROTHY BAYLESS	SERVICES	22.50
010940	CORNELIUS PHOTOCRAFT	SUPPLIES	14.31
010941	SMITH CSR, JOANNA	SUPPLIES	15.00
010942	WHITCOMB, PAULINE L	SUPPLIES	15.00
010943	DISTRICT COURT OF	SUPPLIES	10.45
010961	BUILDING OPERATIONS	SUPPLIES	1,222.71
010962	ADMINISTRATIVE SERVICES	SUPPLIES	581.72
010963	U S POSTMASTER	SUPPLIES	864.22
010964	AT&T	SUPPLIES	50.79

DA-DRUG ENFORCEMENT PROGRAM

004455	K-MART #3238	SUPPLIES	114.09
006636	PORTER BURGESS CO.	SUPPLIES	549.00
007589	NATIONAL INTELLIGENCE ACADEMY	SERVICES	2,600.00
009004	SCOTT RICE CO.	SUPPLIES	505.10
009276	AUDIO INTELLIGENCE	SUPPLIES	758.43
009550	TUXALL UNIFORM & EQUIP.	SUPPLIES	626.00
010896	DATCC	PAYROLL	8,540.96
010912	BUILDING OPERATIONS	EXPENSE	218.47
010913	RADIO SHACK	EXPENSE	25.00
010922	CELLULAR ONE-TULSA	EXPENSE	95.33
010923	NEWSPAPER PRINTING CORP	EXPENSE	86.35
010924	CELLULAR ONE-TULSA	EXPENSE	23.70
010925	AMERICAN PAGING COMPANY	EXPENSE	8.49
010926	AMERICAN PAGING COMPANY	EXPENSE	350.25

DA-BOGUS CHECK PROGRAM

008999	QUANTUM FORMS	SUPPLIES	565.29
009002	MICROAGE	SUPPLIES	810.00
009003	INTERIOR BUILDING SUPPLY	SUPPLIES	17.64
010871	DATCC	PAYROLL	15,897.57
010907	WHEAT, DEBBIE ANN	SUPPLIES	75.28
010908	BUILDING OPERATIONS	SUPPLIES	254.49
010909	ADMINISTRATIVE SERVICES	SUPPLIES	343.12
010910	U S POSTMASTER	SUPPLIES	910.60
010911	MIREX CORPORATION	SUPPLIES	441.25

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