

## MONDAY, APRIL 3, 1989 CONTINUED

913081	BRAUMILLER JR DDS, ALLEN	SERVICES	800.00
913082	OVERTON DDS, BRADFORD D	SERVICES	1,060.00
913083	ENGLE, PATTY	TRAVEL	8.62
913087	JACKSON, EDNA H	TRAINING	76.20
913088	PITTSER, LINDA	TRAVEL	90.41
913089	AUSTIN, BRENDA R	TRAVEL	56.17
913093	BNA	SUBSCRIPTIONS/MEMBER	28.00
913096	AMERICAN LUNG ASSOCIATION	TRAINING	325.90

1988 - 1989 TULSA AREA EMERG MGMT AGY

912915	CITY OF TULSA	OPER. SUPPLIES	88.88
913300	STATE INSURANCE FUND	W. COMP.	9,819.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890403	JOHN F. CANTRELL	NET PAY	248.74
890403	JOHN F. CANTRELL	NET PAY	1,175.54

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:

*Joan Hastings*  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

912838	ADKISSON CSR, ROBERTA L	SUPPLIES	28.00
913188	DATCC	PAYROLL	1,333.19
913146	LANA LEIGHTON GOTCHER	TRANSCRIPT	66.00

DA-BOGUS CHECK PROGRAM

913120	BUILDING OPERATIONS	SUPPLIES	169.94
913121	DATCC	SUPPLIES	10,517.46
913144	ENGLER PHOTO SUPPLY CO	SUPPLIES	108.00
913145	SCOTT RICE	SUPPLIES	43.78
913169	XEROX CORPORATION.	SUPPLIES	497.82
913171	SOUTHWESTERN BELL	SUPPLIES	1,044.12
913172	SOUTHWESTERN BELL TEL CO	SUPPLIES	43.82
913173	SOUTHWESTERN BELL	SUPPLIES	215.58
913174	GUARANTY NATIONAL BANK	SUPPLIES	16.00
913175	TULSA COUNTY DATA	SUPPLIES	2,700.00
913176	AT&T	SUPPLIES	48.81
913177	AT&T	SUPPLIES	1.98
913178	AT&T	SUPPLIES	590.22
913179	LDS OF TULSA	SUPPLIES	724.12
913180	ADMINISTRATIVE SERVICES	SUPPLIES	1,314.08
913181	U S POSTMASTER	SUPPLIES	1,294.43
913182	ALLEE OFFICE EQUIPMENT	SUPPLIES	20.00
913183	ALLEN, JUDITH	SUPPLIES	24.00

DA-DRUG ENFORCEMENT PROGRAM

912791	BUDGET	EXPENSE	250.00
912847	PAUL WILLIAMS	GASOLINE	40.79
912861	SPEARS TRAVEL	TRAVEL	1,482.05
913153	DATCC	STATE PAYROLL	1,482.89
913154	NEWSPAPER PRINTING CORP	EXPENSE	85.80
913155	BUILDING OPERATIONS	EXPENSE	450.23
913156	BUILDING OPERATIONS	EXPENSE	1,034.43
913157	LEIGHTON, LANA S	EXPENSE	200.00

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