

MONDAY, MAY 1, 1989 CONTINUED

914683	MOSS, ELIZABETH ANN	TRAVEL	139.81
914684	NAILS, CLAXTON L	TRAVEL	185.53
914685	RICHISON, STEVEN LEE	TRAVEL	159.08
914686	ADAMS JR, THOMAS HARRISON	TRAVEL	229.19
914687	BAKER III, JOHN C	TRAVEL	237.80
914688	BARTLETT, ALAN THEODORE	TRAVEL	126.90
914689	LITTLE, LAURENCE COLLINS	TRAVEL	107.22
914690	VANSANDT, JAMES HARRY	TRAVEL	105.78
914691	CASTLEBERRY, TOMMY GLEN	TRAVEL	88.46
914692	JENSEN, DAVID MARK	TRAVEL	14.76
914693	FLEMING, MARK DENNIS	TRAVEL	207.01
914694	NORRIS, GAIL	TRAVEL	75.03
914694	NORRIS, GAIL	TRAINING	15.00
914695	WHITSETT, GLENDA S	TRAVEL	146.99
914695	WHITSETT, GLENDA S	TRAINING	15.00
914696	JACKSON, EDNA H	TRAVEL	105.37
890501	OTC	STATE TAX	7.73
890501	4TH NALT. BK FOR DIR IRS	FEDERAL	109.47
890501	4TH NATL. BK FOR DIR IRS	FICA	177.38
890501	REBECCA RUSH	SALARY	502.06
890501	JANET POTTS	SALARY	412.28
890501	ANGELA TUERS	SALARY	266.40

1988 - 1989 TULSA AREA EMERG MGMT AGY

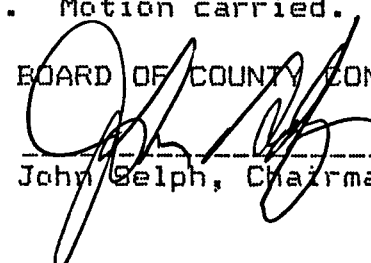
914483	CITY OF TULSA	OPER. SUPPLIES	121.44
914541	PUBLIC SERVICE CO	SERVICES	403.97
914581	BUILDING OPERATIONS	MAINT.	5.00
914701	AT&T INFORMATION SYSTEMS	SERVICE	4.00
914702	SOUTHWESTERN BELL TEL CO	SERVICE	39.32

TULSA COUNTY TREASURER PAYROLL ACCOUNT

890501	JOHN F. CANTRELL	NET PAY	426.86
890501	JOHN F. CANTRELL	NET PAY	265.00
890501	JOHN F. CANTRELL	NET PAY	974.85

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



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John Selph, Chairman

ATTEST:

*Nancy Cooper, Jr.*  
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Joan Hastings, County Clerk

DA-DRUG ENFORCEMENT PROGRAM

912846	THE UNIVERSITY OF TULSA	TUITION FEE	135.00
912821	THE HILTON PAVILION	TRAVEL	738.00
914409	SPEARS TRAVEL	EXPENSE	2,076.80
914410	MCCAW COMMUNICATIONS	EXPENSE	508.67
914411	OKLAHOMA TAX COMMISSION.	EXPENSE	143.00
914412	NEWSPAPER PRINTING CORP	EXPENSE	34.65
914413	CAMELOT HOTEL	EXPENSE	1,280.53
914467	OTC	EXPENSE	20.00

DA-BOGUS CHECK PROGRAM

914398	U S POSTMASTER	SUPPLIES	1,328.47
914399	ADMINISTRATIVE SERVICES	SUPPLIES	566.59
914400	U S POSTMASTER	SUPPLIES	1,168.80
914401	ADMINISTRATIVE SERVICES	SUPPLIES	542.39
914402	TULSA DAILY BUSINESS	SUPPLIES	21.15
914403	XEROX CORPORATION.	SUPPLIES	481.45
914404	XEROX CORPORATION.	SUPPLIES	427.65
914405	AT&T	SUPPLIES	48.81
914406	AT&T	SUPPLIES	1.98
914407	FEDERAL EXPRESS CORP	SUPPLIES	14.00
914408	LDS OF TULSA	SUPPLIES	1,473.18
914426	SCOTT RICE	SUPPLIES	84.37
914427	BEELER CSR, TERRI D	SUPPLIES	60.00
914428	RADIO SHACK	SUPPLIES	29.95

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