

MONDAY, MARCH 12, 1990, CONTINUED

012805	EXECUTIVE COURIER SERVICE	SERVICES	27.50
012805	EXECUTIVE COURIER SERVICE	SUPPLIES	10.76
012806	NATIONAL WASTE, INC	SERVICES	152.00
012807	SOUTHWESTERN BELL	SERVICES	1,534.72
012808	AT&T	SERVICES	10.95
012809	GENERAL TELEPHONE	SERVICES	265.59
012810	HONEYWELL	SERVICE	172.78
012811	PUBLIC SERVICE CO	SERVICES	4,527.02
012812	OKLAHOMA NATURAL GAS CO.	SERVICES	191.70
012838	KEY TEMPORARY PERSONNEL	SERVICES	152.00
012838	KEY TEMPORARY PERSONNEL	SERVICES	176.40
012838	KEY TEMPORARY PERSONNEL	SERVICES	430.00
012839	U S POSTMASTER	SERVICES	345.48
012839	U S POSTMASTER	SERVICES	786.60
012839	U S POSTMASTER	SERVICES	128.75
012840	TULSA COUNTY	SERVICE	46.00
012841	TULSA DAILY BUSINESS	SERVICES	21.70
012842	OKLAHOMA NATURAL GAS CO.	SERVICES	57.63
012843	TULSA COUNTY	SERVICES	60.25
012843	TULSA COUNTY	SERVICES	30.13
012845	AT&T	SERVICES	4.10
012846	SOUTHWESTERN BELL TEL CO	SERVICES	44.64
012847	SOUTHWESTERN BELL TEL CO	SERVICES	47.16
012848	SOUTHWESTERN BELL TEL CO	SERVICES	43.14
012849	SELLERS, TERESA	TRAVEL	71.76
012850	OKLAHOMA GAS & ELECTRIC	SERVICES	45.31
012851	NEWSPAPER PRINTING CORP	SERVICES	64.24
012852	MEDICAL PERSONNEL POOL	SERVICES	640.00
012853	TULSA COUNTY	SERVICES	301.32
012853	TULSA COUNTY	SERVICES	294.62
012853	TULSA COUNTY	SUPPLIES	491.50
012853	TULSA COUNTY	SUPPLIES	73.66
900312	4TH NATL. BK FOR DIR IRS	FICA	32.86

1989 - 1990 TULSA AREA EMERG MGMT AGY

010988	AKIN, FRED	MAINT.	1,043.75
012739	IBM CORP	SUPPLIES/MAINT.	1,246.00
012740	PUBLIC SERVICE CO	SERVICES	404.01
012741	CONTEL FEDERAL SYSTEMS	SERVICE	98.00
012742	ADMINISTRATIVE SERVICES	SERVICES	12.00
012743	SOUTHWESTERN BELL TEL CO	SERVICE	38.54
012744	FARMERS INSURANCE CO INC	INSURANCE	209.30
012745	ASSOCIATED PUBLIC SAFETY	EXPENSE	45.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900312	JOHN F. CANTRELL	NET PAY	124.68
900312	JOHN F. CANTRELL	NET PAY	203.17
900312	JOHN F. CANTRELL	NET PAY	255.57

Moved by Rice, 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:



Joan Hastings, County Clerk
DISTRICT ATTORNEY

012592	SOUTHWESTERN BELL	SUPPLIES	211.71
012593	ADMINISTRATIVE SERVICES	SUPPLIES	439.55
012594	U S POSTMASTER	SUPPLIES	1,099.49
012595	AT&T	SUPPLIES	1,095.23
012612	MATTHEW BENDER & CO	SUPPLIES	131.20
012613	BANCROFT-WHITNEY COMPANY	SUPPLIES	5.40
012828	KOTV	SUPPLIES	100.00
012829	XEROX CORPORATION.	SUPPLIES	474.94
012923	TERRI D. BEELER, CSR	SERVICES	40.00

DA-BOGUS CHECK PROGRAM

011885	QUANTUM FORMS	SUPPLIES	371.24
012596	U S POSTMASTER	SUPPLIES	1,091.45
012597	ADMINISTRATIVE SERVICES	SUPPLIES	42.90

DA-DRUG ENFORCEMENT PROGRAM

009009	JACK NADEL, INC.	SUPPLIES	1,667.67
010921	FAIRVIEW AFX	SUPPLIES	1,499.70
011155	BUSINESSLAND	SUPPLIES	406.71
012608	KNOX CAMERAS	SUPPLIES	212.50

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