

MONDAY, FEBRUARY 4, 1991 CONTINUED

110788	SOUTHSIDE CHRISTIAN	SERVICES	300.00
110790	AMERICAN SOCIETY OF	SUBSCRIPTIONS/MEMBER	49.00
110794	WELCH ALLYN INC	SUPPLIES	45.00
110798	COST WAREHOUSE	MACHNRY/EQUIP.	399.00
110956	AT&T	SERVICES	57.05
110957	SOUTHWESTERN BELL TELE	SERVICES	90.60
110968	APPLANTYR WINDOW CLEANING	SERVICES	300.00
110969	HICKS MD, WILLIAM K	SERVICES	325.00
111045	NATKIN SERVICE CO	MAINT.	553.93
111046 E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	1.53
111052	BURCH, R LOWELL	TRAVEL	174.24
111053	U S POSTMASTER	SERVICES	253.27
111053	U S POSTMASTER	SERVICES	823.72
111055	ADMINISTRATIVE SERVICES	SERVICE	79.50
111055	ADMINISTRATIVE SERVICES	SERVICES	101.83
111055	ADMINISTRATIVE SERVICES	SERVICES	228.41
111056	PUBLIC SERVICE CO	SERVICES	86.93
111057	PUBLIC SERVICE CO	SERVICES	89.71
111058	CITY OF TULSA	SERVICES	43.31
111059	FRENCH, ROY	SERVICES	207.00
111060	UNITED PARCEL SERVICE	SERVICES	4.50
111061	AT&T	SERVICES	12.56
111068	NCCLS	SUBSCRIPTIONS/MEMBER	30.00
111070	VAN NOSTRAND REINHOLD	SUBSCRIPTIONS/MEMBER	66.90
111083	PITNEY BOWES INC	RENTALS	50.25
111092	BIALAS, LESLIE M	TRAVEL	9.60
111092	BIALAS, LESLIE M	TRAVEL	364.79
111092	BIALAS, LESLIE M	TRAINING	135.00
111093	U S POSTMASTER	SERVICES	9.05
111095	CITY MAP SERVICE	SERVICES	165.00

1990 - 1991 TULSA AREA EMERG MGMT AGY

111085	FARMERS INSURANCE CO INC	INSURANCE	461.50
111170	SOUTHWESTERN BELL TELE	SERVICE	88.56
111171	SOUTHWESTERN BELL TELE	SERVICE	39.13
111172	SOUTHWESTERN BELL TELE	SERVICE	42.69
111189	GEDDES, WILLIAM	EXPENSE	13.80
111190	CONTEL FEDERAL SYSTEMS	SERVICE	108.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

910204	JOHN F. CANTRELL	NET PAY	686.24
910204	JOHN F. CANTRELL	NET PAY	470.23

Moved by Harris, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

[Signature]
Lewis Harris, Chairman

ATTEST:

[Signature]
Joan Hastings, County Clerk

DISTRICT ATTORNEY

110763	WEST PUBLISHING CO	SUPPLIES	740.45
110765	BEACON STAMP & SEAL CO	SUPPLIES	6.80
110911	ADMINISTRATIVE SERVICES	SUPPLIES	242.55
110912	BUILDING OPERATIONS	SUPPLIES	1,351.65
110913	U S POSTMASTER	SUPPLIES	720.29
110919	MATTHIES CSR, ANITA B	SUPPLIES	80.00
110920	BAYLESS, DOROTHY	SUPPLIES	85.00
110736	UNIVERSITY OF OKLA	SUPPLIES	16.84
111091	DANIEL FRED AND SONS INC	SUPPLIES	4,600.00
111185	D.A.C.	STATE PAYROLL	1,949.74

DA-BOGUS CHECK PROGRAM

015775	TOSHIBA AMERICA INC	SERVICES/SUPPLIES	8,197.00
109701	SCOTT RICE	SUPPLIES	218.59
110737	CREDIT BUREAU OF TULSA	SUPPLIES	24.80
110738	ADMIRAL LOCK & SAFE CO	SUPPLIES	42.50
110914	BUILDING OPERATIONS	SUPPLIES	220.27
110915	U S POSTMASTER	SUPPLIES	907.20
111182	D.A.C.	SUPPLIES	20,077.96

DA-DRUG ENFORCEMENT PROGRAM

111183	D.A.C.	STATE PAYROLL	5,196.29
111184	D.A.C.	STATE PAYROLL	1,103.25

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