

MONDAY, MAY 8, 1989, CONTINUED

914868	SCOTT ENVIRONMENTAL	SUPPLIES	9.58
914869	SOUTHWESTERN BELL TEL CO	SERVICES	93.39
914870	AT&T INFORMATION SYSTEMS	SERVICES	4.10
914888	TECHNOMIC PUBLISHING CO	SUBSCRIPTIONS/MEMBER	39.00
914916	UNITED PARCEL SERVICE	SUPPLIES	4.00
914917	PITNEY BOWES	RENTALS	43.50
914918	OKLAHOMA WATER RESOURCES	SUPPLIES	285.00
914956	EXECUTIVE COURIER SERVICE	SERVICES	27.50
914956	EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
914957	AT&T INFORMATION SYSTEMS	SERVICES	10.95
914958	PUBLIC SERVICE CO	SERVICES	4,627.33
914959	OWASSO PUBLIC WORKS	SERVICES	17.94
914960	OKLAHOMA NATURAL GAS CO.	SERVICES	121.11
914980	DOWNING, MARY	TRAVEL	9.02
914980	DOWNING, MARY	TRAINING	10.00
914981	BURGER, SHIRLEY ANN	TRAVEL	24.19
914982	STRAYHORN, JACQUELINE	TRAVEL	43.05
914983	LIFEDATA MEDICAL SERVICES	SERVICES	943.80

1988 - 1989 TULSA AREA EMERG MGMT AGY

915009	BUILDING OPERATIONS	MAINT.	7.39
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880508	JOHN F. CANTRELL	NET PAY	804.21
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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:

By Nancy Cooper, Jr.
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

914798	SOUTHWESTERN BELL TEL CO	SUPPLIES	43.82
914799	EXECUTIVE COURIER SERVICE	SUPPLIES	20.80
914800	BUILDING OPERATIONS	SUPPLIES	23.08
914813	DATCC	SERVICES	1,332.99
914820	GARLAND PUBLISHING, INC	SUPPLIES	40.43
914821	WEST PUBLISHING CO	SUPPLIES	590.75
914822	MATTHEW BENDER & CO	SUPPLIES	81.10
914823	CALLAGHAN & COMPANY	SUPPLIES	159.00
914824	WEST PUBLISHING CO	SUPPLIES	466.30
914825	PHOTOCRAFT INC	SUPPLIES	14.90
914826	FEDERAL EXPRESS CORP	SUPPLIES	17.25

DA-BOGUS CHECK PROGRAM

914801	NEWSPAPER PRINTING CORP	SUPPLIES	54.45
914802	DATCC	SUPPLIES	12,005.09
914803	AT&T	SUPPLIES	988.73
914804	SOUTHWESTERN BELL	SUPPLIES	1,003.03
914805	SOUTHWESTERN BELL	SUPPLIES	238.19
914806	XEROX CORPORATION.	SUPPLIES	564.80
914807	BUILDING OPERATIONS	SUPPLIES	2.31
914808	PITNEY BOWES	SUPPLIES	301.00
914827	TERRI D. BEELER, CSR	SERVICES	114.00
914829	SCOTT RICE COMPANY	SUPPLIES	123.44

DA-DRUG ENFORCEMENT PROGRAM

914810	TULSA DAILY BUSINESS	EXPENSE	168.45
914811	BUILDING OPERATIONS	EXPENSE	970.69
914812	NEWSPAPER PRINTING CORP	EXPENSE	521.40
914830	MARDEL CHRISTIAN	EXPENSE	476.00
914831	LAW ENFORCEMENT	EXPENSE	271.06

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