

MONDAY, JULY 9, 1990 CONTINUED

016404	WEST PUBLISHING CO	SERVICES	6,377.70
016406	THOMAS LAW BOOK COMPANY	SERVICES	41.75
016407	U S GOVERNMENT PRINTING	SERVICES	620.00
016408	SHEPARD'S/MCGRAW HILL	SERVICES	187.60
016410	MATTHEW BENDER & CO	SERVICES	681.40
016411	CALLAGHAN & COMPANY	SERVICES	91.98
016412	LAWYERS COOPERATIVE	SERVICES	306.90
018342	CALLAGHAN & COMPANY	SERVICES	362.08
020128	ROTHMAN FRED B & CO	SERVICES	134.00
020129	UNIVERSITY OF OK COLLEGE	SERVICES	25.00
020130	ANDERSON PUBLISHING CO	SERVICES	101.95
020131	BOARDMAN, CLARK CO LTD	SERVICES	65.75

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900709	JOHN F. CANTRELL	NET PAY	398.10
900709	JOHN F. CANTRELL	NET PAY	1,029.58
900709	JOHN F. CANTRELL	NET PAY	274.33
900709	JOHN F. CANTRELL	NET PAY	856.25

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:

  
 Jean Hastings, County Clerk  
DISTRICT ATTORNEY

019122	WESTERN BUSINESS PRODUCTS	SERVICES	1,008.00
019123	BUILDING OPERATIONS	SERVICES	1,620.00
019135	LANA GOTCHER	TRANSCRIPT	52.50
019136	SCOTT RICE CO.	SUPPLIES	67.77
019143	AT&T	SERVICES	82.00
019222	TULSA DAILY BUSINESS	PUBLICATION	22.35
019591	SHEPARD'S	BOOKS	290.00

DA-DRUG ENFORCEMENT PROGRAM

018573	FAISCO INC	SERVICES	132.35
019288	NEWSPAPER PRINTING CORP	SERVICES	718.95
019289	FIRST BANK OF CATOOSA	SERVICES	1,165.85
019290	MCCAW COMMUNICATIONS	SERVICES	483.00
019375	CELLULAR ONE	SERVICES	76.05

DA-BOGUS CHECK PROGRAM

017583	SCOTT RICE CO.	SUPPLIES	147.47
019124	BUILDING OPERATIONS	PARKING	360.00
019156	TULSA POLICE CHILDREN'S	SERVICES	35.00
019158	SCOTT RICE	SERVICES	411.84
019159	SCOTT RICE	SERVICES	210.44

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