

MONDAY, AUGUST 13, 1990 CONTINUED

101653	BEEBE AUTO PARKS INC	EXPENSE	2.50
101653	BEEBE AUTO PARKS INC	EXPENSE	1.50
101653	BEEBE AUTO PARKS INC	EXPENSE	0.50
101654	GLOBAL EQUIPMENT CO	SUPPLIES	11.47
101655	GRGDA	SUBSCRIPTIONS/MEMBER	60.00

1990 - 1991 WORKERS COMPENSATION FUND

101554	EASTERN OKLAHOMA	WORKERS COMP.	69.00
101638	WORKMED	WORKERS COMP.	86.40
101639	ACCUMED	SERVICE	180.55
101640	MAYS DRUG STORES, INC	WORKERS COMP.	16.59
101641	BROKEN ARROW MEDICAL	WORKERS COMP.	117.00
101642	INTRACORP	SERVICE	31.00
101643	INTRACORP	SERVICE	483.60

1990 - 1991 PARKING FUND

101263	OKLAHOMA TAX COMMISSION	TAXES	505.00
101552	DOWNTOWN TULSA UNLIMITED	RENTALS	16,092.17
101604	YOUNG, MURIEL	REFUNDS	9.00
101605	WARNER, VELTA	REFUNDS	30.00
101606	SHELTON, KATHRYN	REFUNDS	30.00
101702	DOTSON, KEITH R	REFUNDS	30.00
101703	SELLERS, MELISSA	REFUNDS	9.00
101704	PHEGLEY, LARRY	REFUNDS	20.00
101705	HULL, MELISSA	REFUNDS	9.00

1990 - 1991 TULSA AREA EMERG MGMT AGY

100424	ADVENTURE TRAVEL SERVICE	TRAINING	292.25
100461	COMMERCIAL LUMBER CO	MACHNRY/EQUIP.	983.21
101492	OKLA EMERGENCY MGMT ASSOC	EXPENSE	25.00
101770	INSIGHT	EXPENSE	22.95
101771	TREKELL, RON	EXPENSE	20.04
101772	TREKELL, RON	MAINT.	35.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

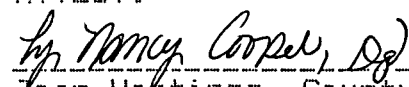
900813	JOHN F. CANTRELL	NET PAY	610.32
900813	JOHN F. CANTRELL	NET PAY	2,914.58

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

BOARD OF COUNTY COMMISSIONERS


 Melvin C. Rice, Chairman

ATTEST:


 Joan Hastings, County Clerk

DISTRICT ATTORNEY

100555	THE SANFORD CO.	SERVICE	1,000.00
101363	ALACARTE COURIER SERVICE	SERVICE	24.50
101367	ANITA B. MATTHIES, CSR	APPEAL	195.00
101368	SCOTT RICE CO.	SUPPLIES	62.16
101370	XEROX CORP.	SUPPLIES	676.20
101419	DAC	PAYROLL	2,391.69

DA-DRUG ENFORCEMENT PROGRAM

100659	ELMCREEK ENTERPRISES	SUPPLIES	460.50
100660	SCOTT RICE CO.	SUPPLIES	41.50
101470	TULSA DAILY BUS. JOURNAL	PUBLISHING	21.25
101472	SPEARS CARLSON TRAVEL	AIRFARE	899.00
101473	CELLULAR ONE	SERVICES	10.60
101417	DAC	PAYROLL	4,982.35
101418	DAC	PAYROLL	556.75

DA-BOGUS CHECK PROGRAM

101371	ELM CREEK ENTERPRISES	SUPPLIES	181.00
101469	TC DIST. ATTY	SERVICES	157.00
901416	DAC	PAYROLL	18,981.27

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