

MONDAY, DECEMBER 10, 1990 CONTINUED

108045	SMALLEY EQUIPMENT CO	SUPPLIES	189.00
108049	RICHIE PHARMACAL COMPANY	SUPPLIES	28.32
108052	GOLDLINE LABORATORIES	SUPPLIES	219.04
108064	COX, GARY	TRAVEL	433.79
108065	HOFENER, RENEE	SERVICES	250.94
108066	MERKEL X-RAY CO.	SERVICE	35.00
108112	PINNACLE GROUP INC	SERVICES	386.28
108140	TUCKER CHEMICAL CO	SUPPLIES	26.90
108153	GLENN, NANCY R	TRAINING	49.50
108154	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
108167	WESTERN PSYCHOLOGICAL	SUPPLIES	20.35
108179	CLINICAL LABORATORY MANAG	SUBSCRIPTIONS/MEMBER	81.00
108180	HEWLETT PACKARD	SERVICE	300.00
108181	BIG THREE MANAGEMENT SERV	SUPPLIES	15.00
108182	NEWSPAPER PRINTING CORP	SERVICES	55.68
108182	NEWSPAPER PRINTING CORP	SERVICES	128.48
108183	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
108183	SOUTHWESTERN BELL TEL CO	SERVICES	44.59
108184	AT&T	SERVICES	3.73
108185	PUBLIC SERVICE CO OF OK	SERVICES	137.67
108186	PINNACLE GROUP INC	SERVICES	332.63
108187	KEY TEMPORARY PERSONNEL	SERVICES	133.00
108187	KEY TEMPORARY PERSONNEL	SERVICES	249.60
901210	BRENDA SANDERS	SALARY	31.68
901210	1ST NATL. BK FOR DIR IRS	FICA	13.47
901210	TC EMP. RETIREMENT	RETIREMENT	6.76

1990 - 1991 TULSA AREA EMERG MGMT AGY

108099	SOUTHWESTERN BELL TEL CO	SERVICE	39.13
108137	TRIM RITE INC	MAINT.	73.08

1990 - 1991 LAW LIBRARY FUND

101850	BUREAU OF NATIONAL	EXPENSE	842.40
101860	BOARDMAN CLARK COMPANY	EXPENSE	65.75
101865	KNEHANS MILLER	EXPENSE	98.00
101871	PHYSICIANS' DESK	EXPENSE	49.95
101882	U S GOVERNMENT PRINTING	EXPENSE	620.00
102772	OKLAHOMA BUSINESS NEWS CO	EXPENSE	345.00
106730	SCOTT RICE	EXPENSE	44.05
106736	MATTHEW BENDER & CO	EXPENSE	517.10
106737	CALLAGHAN & COMPANY	EXPENSE	159.51
106739	LAWYERS COOPERATIVE	EXPENSE	362.60
106740	WEST PUBLISHING CO	EXPENSE	8,116.53

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

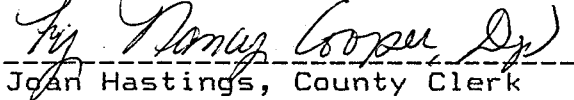
901210	JOHN F. CANTRELL	NET PAY	254.84
901210	JOHN F. CANTRELL	NET PAY	8,735.40
901210	JOHN F. CANTRELL	NET PAY	80.14

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

105087	MODERN BINDERY, INC.	SUPPLIES	180.00
107790	SCOTT RICE COMPANY	SUPPLIES	161.49
108068	SHEPARDS MCGRAW HILL, INC.	SUPPLIES	40.70
108072	BECKY THOMPSON, CSR	TRANSCRIPT	15.00
108169	D.A.C.	SALARY	1,963.27

DA-BOGUS CHECK PROGRAM

108170	D.A.C.	PAYROLL	17,321.98
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DA-DRUG ENFORCEMENT PROGRAM

106764	AUDIO INTELLIGENCE DEVICES	SUPPLIES	537.50
107448	LOCK DOC, INC.	SERVICES	200.34
107876	SPEARS WRECKER SERVICE &	EXPENSE	378.98
107877	TULSA DAILY COMMERCE	EXPENSE	21.25
107878	TULSA POLICE DARE PROGRAM	EXPENSE	1,185.18
107879	NEWSPAPER PRINTING CORP	EXPENSE	201.30
107880	OKLAHOMA TAX COMMISSION.	EXPENSE	92.25
107881	CELLULAR ONE	EXPENSE	237.33
107882	BUILDING OPERATIONS	EXPENSE	752.08
107981	MURPHY MONROE STORAGE	EXPENSE	1,080.00
107982	NEWSPAPER PRINTING CORP	EXPENSE	126.50
107983	Manning, Raymond	Expense	100.00
108079	Spears Travel	Services	3,953.43
108171	D.A.C.	Payroll	4,940.21
108172	D.A.C.	Payroll	501.06

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