

MONDAY, FEBRUARY 12, 1990 CONTINUED

011501	OKLAHOMA NATURAL GAS CO.	GAS	1,931.79
900212	SHELLIE BRASWELL	SALARY	60.00
900212	4TH NATL. BK FOR DIR IRS	FICA	9.18

1989 - 1990 CITY-COUNTY HEALTH-LEVY

009020	BEACON STAMP & SEAL CO	SUPPLIES	4.31
009071	CINTAS CORPORATION	SERVICES	68.50
009497 E	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	42.06
009974	MICROAGE COMPUTER STORES	SUPPLIES	259.60
010086	MILES, INC	SERVICE	289.10
010227	AMERICAN LIFT	SERVICE	89.10
010227	AMERICAN LIFT	SERVICE	79.02
010228	HONEYWELL	SERVICES	24.58
010228	HONEYWELL	SERVICES	22.61
010228	HONEYWELL	SERVICES	29.49
010228	HONEYWELL	SERVICES	21.62
010230	SOUTHWESTERN BELL	SERVICES	188.49
010231	UNIVERSITY OF OKLAHOMA	SERVICES	750.00
010232	UNIVERSITY OF OKLAHOMA	SERVICES	2,000.00
010261	BITS & BYTES	SUPPLIES	148.55
010270	LABCO SCIENTIFIC DIVISION	SUPPLIES	360.00
010270	LABCO SCIENTIFIC DIVISION	SUPPLIES	360.00
010487	SCOTT RICE	SUPPLIES	67.08
010487	SCOTT RICE	SUPPLIES	1.88
010487	SCOTT RICE	SUPPLIES	15.82
010487	SCOTT RICE	SUPPLIES	2.34
010492	OFFSET SERVICE COMPANY	SUPPLIES	16.02
010884	FISHER SCIENTIFIC	SUPPLIES	113.49
010886	LAB SAFETY SUPPLY COMPANY	SUPPLIES	30.46
011000	MDT BIOLOGIC COMPANY	SUPPLIES	242.04
011183	OKLAHOMA NATURAL GAS CO.	SERVICES	384.92
011184	PUBLIC SERVICE CO	SERVICES	171.81
011185	LAWHORN, DEBBIE GAIL	TRAVEL	186.96
011186	HARDING, CLYDE HUGH	TRAVEL	24.00
011186	HARDING, CLYDE HUGH	TRAVEL	331.92
011187	OKLAHOMA GAS & ELECTRIC	SERVICES	51.21
011188	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
011189	SOUTHWESTERN BELL TEL CO	SERVICES	44.64
011190	BRAUMILLER JR DDS, ALLEN	SERVICES	560.00
900212	4TH NATL. BK FOR DIR IRS	FED. WH	1,260.18
900212	OTC	STATE TAX	438.03
900212	4TH NATL. BK FOR DIR IRS	FICA	1,310.90
900212	TC RETIREMENT FUND	RETIREMENT	1,028.16
900212	DOROTHY DEWS	SALARY	8,568.00

1989 - 1990 TULSA AREA EMERG MGMT AGY

011281	ADVENTURE TRAVEL SERVICE	TRAINING	884.00
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1989 - 1990 LAW LIBRARY FUND

011010	AMERICAN ASSOCIATION OF	EXPENSE	115.00
011011	BANCROFT-WHITNEY COMPANY	EXPENSE	378.35
011012	BANCROFT-WHITNEY COMPANY	EXPENSE	801.60
011013	GRAVES, BILL	EXPENSE	90.00
011014	MATTHEW BENDER & CO	EXPENSE	645.30
011015	MICHIE COMPANY	EXPENSE	98.05
011016	WEST PUBLISHING CO	EXPENSE	4,000.00

1989 - 1990 SPECIAL PROJECTS FUND

918131	KELEHER, THOMAS J	SERVICES	4,658.30
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TULSA COUNTY TREASURERS PAYROLL ACCOUNT

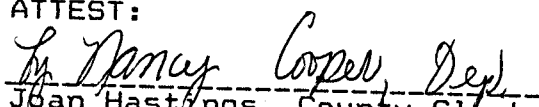
900212	JOHN F. CANTRELL	NET PAY	3,971.48
900212	JOHN F. CANTRELL	NET PAY	160.25
900212	JOHN F. CANTRELL	NET PAY	55.41
900212	JOHN F. CANTRELL	NET PAY	6,042.98

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

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