MONDAY, MARCH 5, 1990 COTNINUED

012470	BUSH, SHIRLEY	TRAVEL	129.36
012471	ROTH, ROGER	TRAVEL	165.12
012472	GARVEY, MARK	TRAVEL	210.24
012473	SAMPSON, RONALD LEE	TRAVEL	216.48
012474	RUMSEY, CLINTON D	TRAVEL	116.64
012475	DELANEY, BRUCE LAMAR	TRAVEL	232.08
012476	KEENER, BILLY P	TRAVEL	312.00
012477	GWIN, PAT	TRAVEL	222.96
012478	COX, TERRY	TRAVEL	41.04
012479	LITTLE, LAURENCE COLLINS	TRAVEL	215.52
012480	MYSCOFSKI, RICHARD ALLEN	TRAVEL	71.52
012482	HAYMES, DAVID MARK	TRAVEL	108.00
012483	NAILS, CLAXTON L	TRAVEL	249.60
012485	HARTMAN, JOHN ALAN	TRAVEL	78.72
012485	HARTMAN, JOHN ALAN	TRAVEL	161.60
012486	CASTLEBERRY, TOMMY GLEN	TRAVEL	152.16
012487	JEFFRIES, RHONDA K	TRAVEL	107.04
900305	ANGELIQUE PETTY	SALARY	344.08
900305	LINDA CUPPS	SALARY	40.78
900305	ANNETTE BENT	SALARY	285.00
900305	TRACY LYNN DOBY	SALARY	286.34
900305	AUDREY ETHRIEDGE	SALARY	258.65
900305	OTC	STATE TAX	1.24
900305	4TH NATL. BK FOR DIR IRS	FICA	185.88
900305	TC EMP. RETIREMENT	RETIREMENT	75.49

1989 - 1990 TULSA AREA EMERG MGMT AGY

011775	FAIRVIEW AFX INC	SUPPLIES	38.04
011972	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
011973	SOUTHWESTERN BELL TEL CO	SERVICE	43.14
011974	CITY OF TULSA	CHARGES	151.48
011975	ADVENTURE TRAVEL SERVICE	TRAINING	676.00
012226	BUILDING OPERATIONS	OPER. SUPPLIES	248.49
012587	SUMMIT COMMERCIAL COACH	MACHNRY/EQUIP.	42,766.66

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900305	JOHN F. CANTRELL	NET PAY	575.27
900305	JOHN F. CANTRELL	NET PAY	1,108.09
900305	JOHN F. CANTRELL	NET PAY	1,616.44

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

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dy.

Joan Hastings, County Clerk

DISTRICT ATTORNEY

009519	IBM CORP.	SUPPLIES	2,750.00
010914	COMPUADD	DISKETTE	269.00
011108	SCOTT RICE CO.	SUPPLIES	136.56
012236	SCOTT RICE CO.	SUPPLIES	78.66
012278	BUILDING OPERATIONS	SUPPLIES	1,260.61
012279	SOUTHWESTERN BELL	SUPPLIES	990.62
012280	FEDERAL EXPRESS CORP	SUPPLIES	20.50
012281	SOUTHWESTERN BELL TEL CO	SUPPLIES	43.14

DA-BOGUS CHECK PROGRAM

011887	FIELDS-DOWNS RANDOLPH	SUPPLIES	9.72
012585	DATCC	PAYROLL	15,464.84

DA-DRUG ENFORCEMENT PROGRAM

012386	RETHERFORD PUBLICATIONS	SERVICE	64.70
012584	DATCC	PAYROLL	9,165.90

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