

MONDAY, FEBRUARY 11, 1991 CONTINUED

109320	BRAD BRADLEY'S LOCK &	SUPPLIES	19.55
109323	EMPIRE PLUMBING SUPPLY	SUPPLIES	55.07
109618	UNITED LINEN & UNIFORM	SUPPLIES	35.90
109735	SPECTRUM PAINT	SUPPLIES	48.90
110038	PAYLESS CASHWAYS	SUPPLIES	25.87
110424	SCOTT RICE	SUPPLIES	58.76
110424	SCOTT RICE	SUPPLIES	20.35
110424	SCOTT RICE	SUPPLIES	69.69
110424	SCOTT RICE	SUPPLIES	65.10
110581	AMERICAN WASTE CONTROL	SUPPLIES	12.60
110581	AMERICAN WASTE CONTROL	SERVICES	11.59
110581	AMERICAN WASTE CONTROL	SERVICES	15.12
110581	AMERICAN WASTE CONTROL	SERVICES	11.09
110722	BAXTER HEALTHCARE CORP	SUPPLIES	34.70
110795	PHARMERAL INC	SUPPLIES	211.20
110797	EXPRESS PHYSICIANS SUPPLY	SUPPLIES	319.80
110965	E SYSTEM	SERVICES	19.00
110986	GARON PRODUCTS INC	MAINT.	78.40
110988	TCSI	SERVICES	158.00
110989	CAINS COFFEE COMPANY	SUPPLIES	306.00
111075	UNITED MEDICAL SUPPLY	SUPPLIES	112.92
111081	LEARNING SHOP	SUPPLIES	14.95
111082	WAL-MART	SUPPLIES	216.92
111096	DEAN'S GRINDING SERVICE	SERVICE	15.00
111166	JONES JIMMIE CO THE	SUPPLIES	3.00
111168	ODYSSEY TRAVEL SERVICE	TRAVEL	39.27
111169	SOUTHWESTERN BELL TELE	SERVICES	44.39
111355	WOODRUFF, GARY	SERVICES	54.96
111356	SOUTHWESTERN BELL TELE	SERVICES	1,427.33
111357	OKLAHOMA NATURAL GAS CO.	SERVICES	96.45
111358	OKLAHOMA NATURAL GAS CO.	SERVICES	254.07
111359	SOUTHWESTERN BELL TELE	SERVICES	134.01
111368	KRUEGER INC	SUPPLIES	431.40
111373	U S POSTMASTER	SERVICES	80.40
111393	NORWEST MORTGAGE	REFUNDS	50.00
111394	WICKERSHAM, JOHN	TRAVEL	163.91
111395	FLEMING, MARK DENNIS	TRAVEL	43.40
111396	ZIMA, JOHN	TRAVEL	127.37
111439	BUREAU OF NATIONAL	SUBSCRIPTIONS	490.00
111440	BUREAU OF NATIONAL	SUBSCRIPTIONS	979.00
111441	OKLAHOMA HOSPITAL	SUBSCRIPTIONS	30.00
111442	BEEBE AUTO PARKS INC	PARKING	1.50
111442	BEEBE AUTO PARKS INC	PARKING	2.50
111443	SOUTHWESTERN BELL TELE	SERVICES	24.95
111444	AT&T	SERVICES	3.73

1990 - 1991 TULSA AREA EMERG MGMT AGY

111417	U S POSTMASTER	POSTAGE	20.00
111418	FARMERS INSURANCE CO INC	INSURANCE	405.20

1990 - 1991 LAW LIBRARY FUND

106741	SHEPARD'S MCGRAW-HILL INC	EXPENSE	715.85
109690	AUTOMATED MAIL SERVICE	EXPENSE	264.77
109880	WILMONT, MURREL	EXPENSE	145.00
110037	YOUNG J D CO	EXPENSE	83.33
110723	YOUNG J D CO	EXPENSE	83.33

TULSA COUNTY TREASURER PAYROLL ACCOUNT

910211	JOHN F. CANTRELL	NET PAY	693.78
910211	JOHN F. CANTRELL	NET PAY	669.86
910211	JOHN F. CANTRELL	NET PAY	1,678.42

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

BOARD OF COUNTY COMMISSIONERS

*[Signature]*  
Lewis Harris, Chairman

ATTEST:

*[Signature]*  
Joan Hastings, County Clerk

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