MONDAY, APRIL 2, 1990, CONTINUED

013979	SAMPSON, RONALD LEE	TRAVEL	192.48
013980	KOERNER, WILLIE E	TRAVEL	198.96
013981	WALLING, JACK GENE	TRAVEL	28.08
013981	WALLING, JACK GENE	TRAVEL	114.32
013982	SMART, SIDNEY EDWARD	TRAVEL	22.80
013982	SMART, SIDNEY EDWARD	TRAVEL	137.86
013983	WALROND, GEORGE A	TRAVEL	18.72
013983	WALROND, GEORGE A	TRAVEL	2.00
013984	CASTLEBERRY, TOMMY GLEN	TRAVEL	121.92
013985	VANSANDT, JAMES HARRY	TRAVEL	148.56
013986	JEFFRIES, RHONDA K	TRAVEL	142.32
013986	JEFFRIES, RHONDA K	TRAVEL	2.00
013987	AMERICAN LIFT INC	SERVICE	89.10
013987	AMERICAN LIFT INC	SERVICE	79.02
013988	ST JOHN MEDICAL CENTER	TRAINING	235.00
014026	HOPKINS, EDITH MARIE	TRAVEL	134.64
014027	VISWANATH, RAMPUR S	TRAINING	40.00
014027	VISWANATH, RAMPUR S	TRAVEL	1,063.79
014029	COCHRAN, MICHAEL	TRAVEL	45.12
014030	HORTON, SAMUEL A	TRAVEL	12.96
014031	STRAYHORN, JACQUELINE	TRAVEL	79.20
014032	HUNTER, BARBARA	TRAVEL	61.92
014033	OSWALD, BRENDA J	TRAVEL	37.92
014034	MORGAN, PEGGY A	TRAVEL	58.56
014035	NAUGLE, PATRICIA LYNN	TRAVEL	28.80
014036	BOLAIN, KATHY LEE LOGAN	TRAVEL	40.32
014037	WHITSETT, GLENDA S	TRAVEL	46.56
014038	DOBY, TRACY LYNN	TRAVEL	49.92
014042	PETZET, SANDRA	TRAVEL	120.48
014043	KRUSE, RUTH M	TRAVEL	60.72
014044	JACKSON, EDNA H	TRAVEL	52.80
014044	JACKSON, EDNA H	TRAVEL	6.01
014045	NEWSPAPER PRINTING CORP	SERVICES	57.82

1989 - 1990 TULSA AREA EMERG MGMT AGY

012587	SUMMIT COMMERCIAL COACH	MACHNRY/EQUIP.	42,766.67
012704	A-TECH ELECTRONICS	REPAIR	146.50
013451	THOMPSON AUDIO VISUAL INC	SUPPLIES	110.00
013871	PUBLIC SERVICE CO	SERVICES	403.98
013872	CITY OF TULSA	CHARGES	149.83
013873	MCCAW COMMUNICATIONS	RENTALS	97.03
013874	GLOBAL COMPUTER SUPPLIES	SUPPLIES	148.50
014174	SOUTHWESTERN BELL TEL CO	SERVICE	38.54
014176	STATE INSURANCE FUND	W. COMP.	6,811.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900402	JOHN F. CANTRELL	NET PAY	453.10
900402	JOHN F. CANTRELL	NET PAY	1,130.03

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, Dep.

Joan Hastings, County Clerk

DISTRICT ATTORNEY

013749	AT&T	SUPPLIES	50.79
013750	FEDERAL EXPRESS CORP	SUPPLIES	15.00
013751	LDS OF TULSA	SUPPLIES	409.10
013752	EBERLE, GLENN JR	SUPPLIES	9.94
013753	EXECUTIVE COURIER SERVICE	SUPPLIES	20.90
013764	SCOTT RICE CO.	SUPPLIES	234.70
013938	DOROTHY BAYLESS	SERVICES	65.00

DA-BOGUS CHECK PROGRAM

013754	CREDIT BUREAU OF TULSA	SUPPLIES	26.70
013755	BUILDING OPERATIONS	SUPPLIES	213.34
014076	D.A.C.	SERVICES	14,871.10

DA-DRUG ENFORCEMENT PROGRAM

010920	COMPAQ COMPUTER CORP.	SUPPLIES	7,582.00
011889	SCOTT RICE CO.	SUPPLIES	127.00
013756	BUILDING OPERATIONS	EXPENSE	1,053.78
013757	CELLULAR ONE-TULSA	EXPENSE	30.54
013758	CELLULAR ONE-TULSA	EXPENSE	51.07
013765	CELLULAR ONE	EXPENSE	75.00

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