

MONDAY, APRIL 16, 1990, CONTINUED

013991	B CLEAN SUPPLY	SUPPLIES	12.54
014048	BAXTER HEALTHCARE CORP	SUPPLIES	44.00
014058	OWENS & MINOR, INC	SUPPLIES	86.86
014158	BRIX OFFICE PRODUCTS	SUPPLIES	88.69
014158	BRIX OFFICE PRODUCTS	SUPPLIES	52.60
014158	BRIX OFFICE PRODUCTS	SUPPLIES	52.60
014195	BIG THREE MANAGEMENT SERV	SUPPLIES	51.91
014198	MOULDER-OLDHAM COMPANY	SUPPLIES	117.08
014391	HONEYWELL	SERVICE	172.78
014392	UNITED PARCEL SERVICE	SERVICES	6.84
014393	NATIONAL WASTE, INC	SERVICES	152.00
014394	OKLAHOMA NATURAL GAS CO.	SERVICES	280.04
014395	PUBLIC SERVICE CO	SERVICES	4,542.74
014396	MANPOWER INC	SERVICES	106.40
014397	BUILDING OPERATIONS	OPER. SUPPLIES	554.62
014397	BUILDING OPERATIONS	MAINT.	430.19
014397	BUILDING OPERATIONS	OPER. SUPPLIES	136.77
014397	BUILDING OPERATIONS	MAINT.	114.03
014400	BUILDING OPERATIONS	TRAVEL	10.33
014457	AT&T	SERVICES	21.90
014458	DUN & BRADSTREET INC	TRAINING	99.00
014459	BEEBE AUTO PARKS INC	TRAVEL	3.75
014459	BEEBE AUTO PARKS INC	TRAVEL	50.75
014459	BEEBE AUTO PARKS INC	TRAVEL	2.75
014459	BEEBE AUTO PARKS INC	TRAVEL	4.00
014461	SCANTRON CORP	SERVICE	475.00
014462	BEEBE AUTO PARKS INC	TRAVEL	8.00
014577	GREENER'S JANITORIAL SERV	SERVICES	475.00
014581	EXECUTIVE COURIER SERVICE	SERVICES	27.50
014583	EXECUTIVE COURIER SERVICE	SERVICES	27.50
014595	KEENER, BILLY P	TRAVEL	182.03
014596	AT&T	SERVICES	3.73
014597	ENVIRONMENTAL PROTECTION	SERVICES	96.29
014598	BASNER, MARSHA	TRAVEL	9.12
014599	BRAUMILLER JR DDS, ALLEN	SERVICES	880.00
900416	JOHN E. TERRILL, JR.	SALARY	3,644.55
900416	OTC	STATE TAX	172.90
900416	4TH NATL. BK FOR DIR IRS	FICA	557.62
900416	4TH NATL. BK FOR DIR IRS	FED. WH	686.08

1989 - 1990 JUVENILE CASH FUND

900416	4TH NATL. BK FOR DIR IRS	FED. WH	2.34
900416	OTC	STATE TAX	3.19
900416	4TH NATL. BK FOR DIR IRS	FICA	97.96
900416	KENNETH ROSS	SALARY	640.24

1989 - 1990 LAW LIBRARY FUND

014559	WEST PUBLISHING CO	EXPENSE	3,846.00
014560	WEST PUBLISHING CO	EXPENSE	700.00
014606	SHEPARD'S/MCGRAW HILL	EXPENSE	191.95
014607	CALLAGHAN & COMPANY	EXPENSE	91.98
014608	CALLAGHAN & COMPANY	EXPENSE	161.64
014609	BUREAU OF NATIONAL	EXPENSE	1,274.40

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900416	JOHN F. CANTRELL	NET PAY	2,506.76
900416	JOHN F. CANTRELL	NET PAY	314.74
900416	JOHN F. CANTRELL	NET PAY	585.73

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

Meivin C. Rice, Chairman

ATTEST:

Jean Hastings
Jean Hastings, County Clerk

DA-DRUG ENFORCEMENT PROGRAM

008990	NATIONAL INTELLIGENCE ACAD.	EXPENSE	2,600.00
009010	COMPUTERLAND	EXPENSE	1,046.00
014553	OTC	EXPENSE	144.00
014554	OTC	EXPENSE	135.00

DISTRICT ATTORNEY

014555	FEDERAL LITIGATOR	EXPENSE	285.00
014556	READ'S ENGRAVING	SUPPLIES	500.00
014558	XEROX CORP.	SUPPLIES	697.00

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