

MONDAY, JUNE 12, 1989, CONTINUED

916277	CONNAUGHT LABORATORIES	SUPPLIES	283.90
916288	PUBLIC SERVICE CO	SERVICES	28.36
916353	FISHER SCIENTIFIC	SUPPLIES	438.00
916359	SCOTT RICE	SUPPLIES	57.03
916359	SCOTT RICE	SUPPLIES	27.00
916425	SOUTHWESTERN BELL	SERVICES	182.87
916427	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
916432	LAB SAFETY SUPPLY COMPANY	SUPPLIES	120.64
916434	FISHER SCIENTIFIC	SUPPLIES	402.00
916519	HACH	SUPPLIES	252.42
916565	VWR SCIENTIFIC INC	SUPPLIES	48.20
916577	MIREX CORPORATION	RENTALS	304.00
916578	AT&T	SERVICES	10.95
916588	ATC TULSA	SERVICES	457.65
916591	AT&T	SERVICES	10.95
916627	KURZYNA, ANNA JEAN	TRAVEL	108.45
916641	GREENER'S JANITORIAL SERV	SERVICES	475.00
916644	SOUTHWESTERN BELL TEL CO	SERVICES	33.08
916657	AT&T	SERVICES	3.73
916690	PACE PRODUCTS OF TULSA	SUPPLIES	20.00
916779	DURR FILLAUER MEDICAL INC	SUPPLIES	1.65
916779	DURR FILLAUER MEDICAL INC	SUPPLIES	16.50
917019	SMITH, DEWAYNE ELMER	TRAVEL	164.67
917020	HILTON, PATRICK	TRAVEL	109.68
917020	HILTON, PATRICK	TRAINING	15.00
917021	ENVIRONMENTAL PROTECTION	SERVICES	222.45
917025	PUBLIC SERVICE CO	SERVICES	26.71
917028	PUBLIC SERVICE CO	SERVICES	28.70
917034	PUBLIC SERVICE CO	SERVICES	50.98
917044	OKLAHOMA GAS & ELECTRIC	SERVICES	50.41
917083 E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	9.92
917084	O K FIRE PROTECTION CO	SUPPLIES	7.80
917085 E	A E S OF TULSA	SUPPLIES	192.75
917086 E	ASSOCIATED PARTS & SUPPLY	SUPPLIES	15.62
917099	MANPOWER INC	SERVICES	403.10
917100	HAWKINS, LAVANCHE	TRAINING	62.63
917101	WEAVER, PAULA J	TRAINING	57.38
917102	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	888.00
917103	KELLY SERVICES, INC	SERVICES	420.00
917104	ARKANSAS GAZETTE	SERVICES	80.70
917105	NEWSPAPER PRINTING CORP	SERVICES	42.87
917108	BRAUMILLER JR DDS, ALLEN	SERVICES	400.00
917111	DICTAPHONE CORPORATION	SERVICES	316.00
917112	AMERICAN FOOD MANAGEMENT	TRAVEL	343.70
917113	SOUTHWESTERN BELL	SERVICES	506.77
917114	JOHNSON, MARY LOY	TRAVEL	51.25
917228	AMERICAN SPEECH, LANGUAGE,	SERVICES	133.00
917229	UNITED LINEN & UNIFORM	SUPPLIES	36.00
917311 E	AA ELECTRIC & PLUMBING	SUPPLIES	102.44
917396	WARE, JOYCE D	TRAVEL	19.07
917407	OLDEN, DAVID	SERVICES	80.00
917408	TULSA DAILY BUSINESS	SERVICES	22.30
917410	OKLAHOMA NATURAL GAS CO.	SERVICES	22.28
917413	E SYSTEM	SERVICES	19.57
917415	HAWKINS, LAVANCHE	TRAVEL	14.35
917416	COX, JANICE LOUISE	TRAVEL	8.41
917417	COX, JANICE LOUISE	TRAVEL	160.60
917418	LEE, JARQUILAN	TRAVEL	156.50
917420	CHARLES, WANDA	TRAVEL	63.25
917429	CAINS COFFEE COMPANY	SUPPLIES	299.70
890612	HOLLEY TOWNES, S.S.	SALARY	193.54
890612	4TH NATL. BK FOR DIR IRS	FICA	29.06

1988 - 1989 TULSA AREA EMERG MGMT AGY

916868	ASSOCIATED PUBLIC SAFETY	TRAINING	45.00
917282	CITY OF TULSA	CHARGES	180.48
917393	SERVICE AMERICA CORP	TRAINING	65.00
917395	U S POSTMASTER	POSTAGE	250.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890612	JOHN F. CANTRELL	NET PAY	80.84
890612	JOHN F. CANTRELL	NET PAY	615.84
890612	JOHN F. CANTRELL	NET PAY	179.01
890612	JOHN F. CANTRELL	NET PAY	61,171.93

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