

MONDAY, JUNE 11, 1990, CONTINUED

018087	WHITSETT, GLENDA S	TRAVEL	136.43
018087	WHITSETT, GLENDA S	TRAINING	25.00
018088	NORRIS, DEANA K	TRAVEL	71.76
018088	NORRIS, DEANA K	TRAVEL	98.41
018088	NORRIS, DEANA K	TRAINING	25.00
018089	WALTON, M FELIX	TRAVEL	181.20
018090	ETHRIEDGE, AUDREY	TRAVEL	14.88
018091	KRUSE, RUTH M	TRAVEL	62.88
018092	JOHNSON, MARY LOY	TRAVEL	46.08
018093	CREED, THELMA MAY	TRAVEL	112.08
018094	LING, GERALDINE N	TRAVEL	17.76
018094	LING, GERALDINE N	TRAVEL	65.69
018094	LING, GERALDINE N	TRAINING	35.00
018103	FISHER SCIENTIFIC	SUPPLIES	109.60
018105	CURTIN MATHESON	SUPPLIES	17.25
018108	OKLAHOMA LIGHTING	SUPPLIES	20.16
018110	SEARS PARTS	SUPPLIES	106.76
018125	SIMS, KATHY M	TRAVEL	10.68
018127	U S GOVERNMENT PRINTING	SUBSCRIPTIONS/MEMBER	8.00
018136	DICK, A B PRODUCTS CO	SUPPLIES	499.40
018232	OKLAHOMA BAR ASSOCIATION	SERVICES	47.70
018233	OKLAHOMA DEPT OF HEALTH	SERVICES	500.00
018234	CARPENTER, JOE DEAN	TRAVEL	121.81
018236	KEENER, BILLY P	SUPPLIES	29.00
018238	AT&T	SERVICES	4.10
018239	SOUTHWESTERN BELL TEL CO	SERVICES	43.14
018355	BLYTHE, SALLY	TRAVEL	110.16
018356	PLANNED PARENTHOOD	TRAINING	90.00
018357	SUPPORT CENTER, THE	TRAINING	50.00
018364	MESSER R. J. ASSOCIATES	SERVICES	8,801.24
018387	E BROWN MECHANICAL SERVICE	MAINT.	600.00
018409	NATIONAL CENTER FOR	SUBSCRIPTIONS/MEMBER	18.00
018414	MANPOWER INC	SERVICES	130.56
018481	PITTSER, LINDA	TRAVEL	70.08
018565	MOSS, ELIZABETH ANN	TRAINING	223.13
018566	ADMINISTRATIVE SERVICES	SERVICES	120.00
018566	ADMINISTRATIVE SERVICES	SERVICES	48.94
018566	ADMINISTRATIVE SERVICES	SERVICES	54.76
018567	SELLERS, DAVID	MAINT.	3.75
018568	WELLS FARGO	SERVICES	109.25
018569	ADMINISTRATIVE SERVICES	SERVICE	115.00
018569	ADMINISTRATIVE SERVICES	SERVICES	56.85
018569	ADMINISTRATIVE SERVICES	SERVICES	1,225.28
018577	KANSAS STATE UNIVERSITY	SUPPLIES	39.00
018578	KANSAS STATE UNIVERSITY	SUPPLIES	10.20
018593	E OKLAHOMA STATE UNIVERSITY	SUPPLIES	43.00
018597	ASSOCIATION FOR VOLUNTEER	SUBSCRIPTIONS/MEMBER	75.00
018598	NACHO	SUBSCRIPTIONS/MEMBER	406.00
018599	CONTEMPORARY PEDIATRICS	SUBSCRIPTIONS/MEMBER	52.00
018601	BUTLER, JIMMY	SERVICES	50.00
018602	IMEL, CYNTHIA	TRAVEL	236.40
018603	REAVIS, NANCY	TRAVEL	97.37
018606	HARRISON, CHRISTIE	TRAVEL	109.77
018607	LLOYD, J O DVM MPH	TRAINING	20.00
018607	LLOYD, J O DVM MPH	TRAVEL	54.64
018608	TOP TEMPORARIES	SERVICES	207.90
018609	U S POSTMASTER	SERVICES	9.55
018612	ARVIN PUBLICATIONS	SUPPLIES	27.35
018613	RAJ PUBLICATIONS	SUPPLIES	25.92
900611	MARGARET MABRY	SALARY	312.92
900611	4TH NATL. BK FOR DIR IRS	FED. TAX	6.31
900611	OTC	STATE TAX	1.19
900611	4TH NATL. BK FOR DIR IRS	FICA	47.88
<u>1989 - 1990 TULSA AREA EMERG MGMT AGY</u>			
018247	LESTER, C T	GROCERIES	26.69
<u>TULSA COUNTY TREASURERS PAYROLL ACCOUNT</u>			
900611	JOHN CANTRELL	NET PAY	2,133.47
900611	JOHN CANTRELL	NET PAY	60,623.25
900611	JOHN CANTRELL	NET PAY	846.81
900611	JOHN CANTRELL	NET PAY	281.48

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

BOARD OF COUNTY COMMISSIONERS



Melvin C. Rice, Chairman