

MONDAY, JUNE 3, 1991 CONTINUED			
117382	POWERS DENTAL COMPANY	SUPPLIES	272.04
117444	VERATEX	SUPPLIES	609.36
117634	BAXTER HEALTHCARE CORP	SUPPLIES	86.82
117635	VERATEX	SUPPLIES	407.75
117635	VERATEX	SUPPLIES	19.50
117635	VERATEX	SUPPLIES	67.20
117635	VERATEX	SUPPLIES	26.76
117637	CURTIN MATHESON	SUPPLIES	166.28
117706	SCOTT RICE	SUPPLIES	50.22
117706	SCOTT RICE	SUPPLIES	16.73
117706	SCOTT RICE	SUPPLIES	107.28
117706	SCOTT RICE	SUPPLIES	68.74
117707	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	274.40
117707	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	202.08
117707	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	15.90
117710	WYETH AYERST LABORATORIES	SUPPLIES	9.46
117712	MICRO LIGHT INC	SUPPLIES	45.50
117714	YOUNG J D CO	SUPPLIES	4.00
117714	YOUNG J D CO	SUPPLIES	4.00
117993	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	110.40
118163	CITY MAP SERVICE	SERVICES	15.00
118259	CLEVELAND, JERRY G	TRAVEL	34.00
118260	BLYTHE, SALLY	TRAVEL	96.96
118263	TULSA DAILY COMMERCE	SERVICES	21.60
118322	MCILRAVY, PHYLLIS JEAN	SUPPLIES	5.00
118327	APHA PUBLICATION SALES	SUBSCRIPTIONS/MEMBER	23.00
118386	CAREERTRACK INC	TRAINING	49.00
118389	EXCEL SERVICE COMPANY,	SERVICES	40.00
118415	FIRST NATIONAL BANK &	TRAVEL	100.00
118420	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	173.88
118422	BINDING STEVENS	SUPPLIES	51.98
118624	U S POSTMASTER	SERVICES	485.51
118624	U S POSTMASTER	SERVICES	1,017.92
118624	U S POSTMASTER	SERVICES	57.13

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

910603	JOHN F. CANTRELL	NET PAY	1,856.70
910603	JOHN F. CANTRELL	NET PAY	305.15
910603	JOHN F. CANTRELL	NET PAY	249.47

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

Lewis Harris
Lewis Harris, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

115893	SHEPARD'S MCGRAW-HILL INC	SUPPLIES	294.50
117523	LAMINATES UNLIMITED INC	SUPPLIES	27.99
117940	WESCHE CO	SUPPLIES	19.62
118167	AT&T	SUPPLIES	55.36
118457	BRINKLEY, REGINA J CSR	SUPPLIES	27.50
118609	CASTLEMAN, CARRIE L CSR	SUPPLIES	90.00

DA-BOGUS CHECK PROGRAM

117593	SOUTHWESTERN BELL TELE.	SERVICE	94.68
117594	TULSA CO. PARKING FUND	PARKING	360.00

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