

MONDAY, JUNE 10, 1991 CONTINUED

118110	WALLING, JACK GENE	TRAVEL	76.28
118111	CASTLEBERRY, TOMMY GLEN	TRAVEL	155.76
118112	ETHRIEDGE, JOHN DAVID	TRAVEL	208.32
118113	JEFFRIES, RHONDA K	TRAVEL	274.08
118114	VANSANDT, JAMES HARRY	TRAVEL	88.56
118401	PUBLIC SERVICE CO	SERVICES	132.01
118403	GENERAL TELEPHONE	SERVICES	263.84
118406	E SYSTEM	SERVICES	19.00
118441	TULSA COUNTY BOARD	OPER. SUPPLIES	47.63
118444	HONEYWELL	SERVICE	138.00
118445	TULSA COUNTY BOARD	OPER. SUPPLIES	559.07
118445	TULSA COUNTY BOARD	MAINT.	171.30
118445	TULSA COUNTY BOARD	OPER. SUPPLIES	274.23
118445	TULSA COUNTY BOARD	MAINT.	140.44
118686	ADMINISTRATIVE SERVICES	SERVICES	16.38
118686	ADMINISTRATIVE SERVICES	SERVICES	251.50
118686	ADMINISTRATIVE SERVICES	SERVICE	79.50
118686	ADMINISTRATIVE SERVICES	SERVICES	128.72
118687	SELLERS, DAVID	TRAVEL	57.68
118688	NEWSPAPER PRINTING CORP	SUPPLIES	110.40
118689	BUSH, SHIRLEY	TRAVEL	63.68
118690	KURZYNA, ANNA JEAN	TRAVEL	52.43
118696	CAREERTRACK INC	TRAINING	98.00
118698	SCOTT MARRIN INC	SUPPLIES	89.92
118700	ZIMA, JOHN	TRAVEL	5.00
118705	SOUTHWESTERN BELL TELE	SERVICES	44.44
118706	AT&T	SERVICES	11.58
118710	AT&T	SERVICES	3.73
118712	AIR & WASTE MANAGEMENT	SUBSCRIPTIONS/MEMBER	97.00
118713	ADMINISTRATIVE SERVICES	SERVICES	16.38
118713	ADMINISTRATIVE SERVICES	SERVICES	100.55
118789	TULSA DAILY COMMERCE	SERVICES	43.95
118791	NATIONAL SEMINARS INC	TRAINING	98.00
118795	B DALTON BOOKSELLER	SUBSCRIPTIONS/MEMBER	9.90
118800	WEIS AMERICAN FIRE	SERVICES	30.80
118804	CASTLEBERRY, TOMMY GLEN	SERVICES	145.05
118806	EXECUTIVE STRATEGIES	SUBSCRIPTIONS/MEMBER	51.72
118809	ADMINISTRATIVE SERVICES	SERVICES	58.40
118967	TULSA SPEECH & HEARING	SERVICES	21.39
118968	FRENCH, ROY	SERVICES	202.50
118969	HORTON, SAMUEL A	TRAINING	36.84
118976	INDIAN NATIONS CLMA	SUBSCRIPTIONS/MEMBER	20.00
118982	BROOKS PAUL H	SUPPLIES	53.95
118983	ACADEMIC THERAPY	SUPPLIES	147.50
119028	HOPKINS, EDITH MARIE	SERVICES	84.72
119029	TULSA DAILY COMMERCE	SERVICES	22.80
119121	FLEMING, MARK DENNIS	SERVICES	130.95
119122	WEDDLE, DONALD E	SERVICES	130.95
119123	KURZYNA, ANNA JEAN	SERVICES	133.88
119124	NEWSPAPER PRINTING CORP	SERVICES	118.08

1990 - 1991 TULSA AREA EMERG MGMT AGY

116219	AMERICAN IMAGES	MACHNRY/EQUIP.	299.40
118621	PUBLIC SERVICE CO	SERVICES	410.24
118858	CITY OF TULSA	CHARGES	168.02
118859	SOUTHWESTERN BELL TELE	SERVICE	39.86
118860	APCO INC	TRAINING	300.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

910610	JOHN F. CANTRELL	NET PAY	10,078.39
910610	JOHN F. CANTRELL	NET PAY	303.46
910610	JOHN F. CANTRELL	NET PAY	968.35

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman Pro-tem

ATTEST:

*Nancy Cooper*  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

111213	SYTEK STORAGE PRODUCTS	SUPPLIES	5,100.00
118350	REEVES TV & APPLIANCE	SUPPLIES	1,178.00
118449	EXECUTIVE DICTATION	SUPPLIES	77.00
118614	MANAGEMENT INFORMATION	SUPPLIES	31.32
118836	BUILDING OPERATIONS	SUPPLIES	1,554.49
118838	XEROX CORPORATION.	SUPPLIES	695.73
118839	BECKHAM CSR, MARY K	SUPPLIES	187.50
118840	BAYLESS, DOROTHY	SUPPLIES	90.00