

MONDAY, JULY 15, 1991, CONTINUED

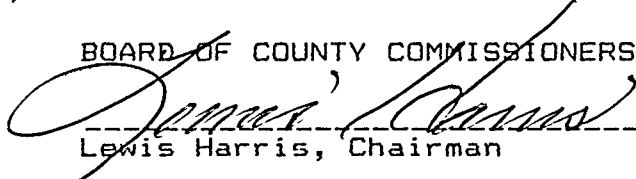
120363	FISHER SCIENTIFIC	SERVICES/SUPPLIES	3,087.56
120364	WAL-MART	SERVICES	47.36
120365	WEIS AMERICAN FIRE	SERVICES	17.65
120366	WEIS AMERICAN FIRE	SERVICES	7.60
120368	OKLAHOMA LIGHTING	SERVICES	73.20
120369	FIELDS-DOWNS RANDOLPH CO	SERVICES	0.33
120369	FIELDS-DOWNS RANDOLPH CO	SERVICES	68.47
120538	LAKESHORE CURRICULUM	SERVICES	27.40

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

910715	JOHN F. CANTRELL, TREAS.	NET PAY	304.15
910715	JOHN F. CANTRELL, TREAS.	NET PAY	1,567.83
910715	JOHN F. CANTRELL, TREAS.	NET PAY	546.17

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

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

118373	EMPIRE PLUMBING SUPPLY	SERVICES	75.05
118845	BELVEALS	SERVICES/SUPPLIES	3,175.01
119705	SOUTHWESTERN BELL TELE	SERVICES	12.57
119706	VYVX TELECOM INC	SERVICES	26.22
119728	COMMERCIAL LUMBER CO	SERVICES	46.80
119818	BAYLESS, DOROTHY	SERVICES	47.50
119819	CAMERA GALLERY	SERVICES/SUPPLIES	765.60
119900	FEDERAL EXPRESS CORP	SERVICES	38.00
119901	SOUTHWESTERN BELL TELE	SERVICES	318.14
119930	PENGAD INC	SERVICES	36.46
119932	EIS COMMUNICATIONS	SERVICES/SUPPLIES	479.00
119934	ROGERS, LINDA	SERVICES	40.00
119935	ADAIR TYPEWRITER COMPANY	SERVICES/SUPPLIES	424.00
120257	XEROX CORPORATION.	SERVICES	397.20
120258	SOUTHWESTERN BELL TELE	SERVICES	139.47
120259	LDS OF TULSA	SERVICES	387.62
120260	AT&T	SERVICES	1,158.36
120261	AT&T	SERVICES	28.71
120262	BUILDING OPERATIONS	SERVICES	1,498.38
120263	ADMINISTRATIVE SERVICES	SERVICES	616.42
120264	U S POSTMASTER	SERVICES	1,040.69
120289	BECKHAM CSR, MARY K	SERVICES	52.50
120290	PARDUN CSR, BRENDA J	SERVICES	158.95
120293	FIELDS-DOWNS RANDOLPH CO	SERVICES	594.07
120295	MATTHIES CSR, ANITA B	SERVICES	17.50
120445	SIMPLEX TIME RECORDER	SERVICES	88.00
120446	SOUTHWESTERN BELL TELE	SERVICES	872.25
120447	MOTOROLA INC.	SERVICES	185.00
120489	JOHNICAN, MINERVA J	SERVICES	36.00
120695	ADAIR TYPEWRITER COMPANY	SERVICES/SUPPLIES	424.00
120696	BAYLESS, DOROTHY	SERVICES	92.50

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