

## MONDAY, NOVEMBER 5, 1990 CONTINUED

106236	UNIVERSITY OF OKLAHOMA	TRAINING	300.00
106238	TULSA COUNTY CLERK	UNEMP. COMP.	1,825.36
106239	U S POSTMASTER	SERVICES	358.56
106239	U S POSTMASTER	SERVICES	879.90
106239	U S POSTMASTER	SERVICES	55.05
106240	ALACARTE COURIER SERVICE	SERVICES	28.60
106243	KEY TEMPORARY PERSONNEL	SERVICES	344.00
106244	BRAUMILLER JR DDS, ALLEN	SERVICES	640.00
106249	SMITH, TERESA	TRAINING	50.00
106386	BIG THREE MANAGEMENT SERV	SUPPLIES	40.00
106387	ADMINISTRATIVE SERVICES	SERVICES	36.84
106387	ADMINISTRATIVE SERVICES	SERVICE	26.50
106387	ADMINISTRATIVE SERVICES	SERVICES	29.88
106387	ADMINISTRATIVE SERVICES	SERVICES	63.74
106388	OKLAHOMA SAFETY COUNCIL	TRAINING	125.00
106389	UNIVERSITY OF TULSA	TRAINING	125.00
106390	OKLAHOMA BAR ASSOCIATION	TRAINING	80.00
106391	BRYCE INSURANCE CO	INSURANCE/BONDS	11,422.00
106392	BRYCE INSURANCE CO	INSURANCE/BONDS	3,993.00
106393	ADMINISTRATIVE SERVICES	SERVICES	151.19
106393	ADMINISTRATIVE SERVICES	SERVICES	121.50
106393	ADMINISTRATIVE SERVICES	SERVICES	20.89
106394	TULSA COUNTY BUDGET BOARD	SERVICES	1,940.00
106395	LORMAN BUSINESS CENTER IN	TRAINING	190.00
106402	D I N PUBLICATIONS	SUBSCRIPTIONS/MEMBER	132.00
106407	FISHER MEDICAL SERVICES	SUPPLIES	47.00
106445	DUN & BRADSTREET INC	TRAINING	129.00
106446	SCOTT MARRIN INC	SUPPLIES	107.36
106447	MANPOWER INC	SERVICES	328.80
106448	SOUTHWESTERN BELL TEL CO	SERVICES	89.21
106449	AT&T	SERVICES	52.10
106465	PUBLIC SERVICE CO	SERVICES	132.47
106466	OKLAHOMA NATURAL GAS CO.	SERVICES	25.76
106467	OKLAHOMA NATURAL GAS CO.	SERVICES	16.72
106468	PUBLIC SERVICE CO	SERVICES	119.36
106469	OKLAHOMA NATURAL GAS CO.	SERVICES	17.87
106470	OKLAHOMA NATURAL GAS CO.	SERVICES	24.68
106471	MANPOWER INC	SERVICES	138.72

1990-91 TULSA AREA EMERG MGMT AGY

101940	MOTOROLA INC	REPAIR	1,227.00
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1990 - 1991 LAW LIBRARY FUND

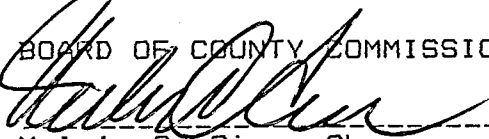
101846	RESEARCH INSTITUTE	EXPENSE	477.90
101852	AALL-TSSIS COMM/EXCHANGE	EXPENSE	15.00
101855	MICHIE COMPANY	EXPENSE	103.55
101861	SHEPARD'S/MCGRAW HILL	EXPENSE	704.80
101867	JURY VERDICT RESEARCH INC	EXPENSE	450.00
105197	SCOTT RICE	EXPENSE	271.39
106377	ASPEN PUBLISHERS INC	EXPENSE	246.54
106379	MATTHEW BENDER & CO	EXPENSE	633.50
106380	MATTHEW BENDER & CO	EXPENSE	662.90
106381	LAWYERS COOPERATIVE	EXPENSE	681.70
106382	WEST PUBLISHING CO	EXPENSE	1,558.10

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

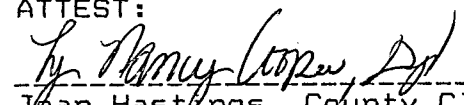
901105	JOHN F CANTRELL	NET PAY	213.20
901105	JOHN F CANTRELL	NET PAY	972.80

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

BOARD OF COUNTY COMMISSIONERS

  
 Melvin C. Rice, Chairman

ATTEST:

  
 Joan Hastings, County Clerk  
1990-91 DISTRICT ATTORNEY

103260	SCOTT RICE COMPANY	SUPPLIES	50.24
104769	SIMPLEX	TIME CLOCK	345.79
106219	U.S. POSTMASTER	POSTAGE	54.34
106220	ADM SERVICES	SERVICES	109.10
106221	AT&T	LEASE/RENTALS	1,156.38
106222	AT&T	SERVICES	10.91
106223	TULSA COUNTY MIS	SERVICES	66.39
106224	KYRA D PRATER	REIMBURSEMENT	81.50
106225	SOUTHWESTERN BELL TELEPH	SERVICES	42.84
106226	SOUTHWESTERN BELL TELEPH	SERVICES	1,002.50
106227	FEDERAL EXPRESS CORP	SERVICES	22.50
106228	BUILDING OPERATIONS	REIMBURSEMENTS	1,810.58