FRIDAY, OCTOBER 4, 1991 CONTINUED

204965	SOUTHWEST UTILITIES INC	SERVICE	584.00
204976	HONEYWELL	SERVICE	162.00
204977	AT&T	SERVICES	68.60
204985	AMERICAN WASTE CONTROL	SERVICES	180.00
204991	INTERNATIONAL ASSOC. OF	SUBSCRIPTIONS/MEMBER	80.00
205003	SEARS PARTS	SUPPLIES	59.95
205029	OKLAHOMA STATE UNIVERSITY	TRAINING	2,700.00
205031	AT&T	SERVICES	12.30
205032	SOUTHWESTERN BELL TELE	SERVICES	44.24
205038	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	80.25
911004	JACK HALE	PAYROLL	271.20
911004	MARJORIE TOLBERT	PAYROLL	309.32
911004	DIANE CROMBERG	PAYROLL	552.18
911004	KIMBERLY BRADFORD	PAYROLL	148.22
911004	1ST NATL. BK FOR DIR IRS	FED. TAX	15.47
911004	OTC	STATE TAX	4.70
911004	1ST NATL. BK FOR DIR IRS	FICA	158.84
911004	1ST NATL. BK FOR DIR IRS	HI FICA	37.14
911004	TC EMP. RETIREMENT	DEDUCTS	103.38

1991 - 1992 TULSA AREA EMERG MGMT AGY

200749	MOTOROLA INC	REPAIR	373.50
205047	BUREAU OF NATIONAL	SUPPLIES	400.00
205048	SOUTHWESTERN BELL TELE	SERVICE	38.54

1991 - 1992 LAW LIBRARY FUND

203800	YOUNG J D CO	EXPENSE	481.80
204191	SCOTT RICE CO INC	EXPENSE	88.20
204192	OKLAHOMA BUSINESS NEWS CO	EXPENSE	102.00
204193	WESTERN PAPER CO	EXPENSE	103.00
204197	CALLAGHAN & COMPANY	EXPENSE	160.35
204200	LAWYERS COOPERATIVE	EXPENSE	1,079.75
204204	SHEPARD'S MCGRAW-HILL INC	EXPENSE	101.70
204205	WEST PUBLISHING CO	EXPENSE	1,840.30

TULSA COUNTY TREASURER PAYROLL ACCOUNT

911004	JOHN F. CANTRELL	NET PAY	156.77
911004	JOHN F. CANTRELL	NET PAY	1,145.52
911004	JOHN F. CANTRELL	NET PAY	1,069.46
911004	JOHN F. CANTRELL	NET PAY	5,756.33

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, Chairman

ATTEST:

by Nancy Cooper, Dep.

Joan Hastings, County Clerk

DISTRICT ATTORNEY

118837	BROWN G ROSS, INC	SERVICES	500.00
204380	SCOTT RICE CO INC	SUPPLIES	42.30
204511	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	47.69
204527	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	138.89
204528	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	145.48
204765	BOARDMAN, CLARK CO LTD	SUPPLIES	45.40
204828	MATTHIES CSR, ANITA B	SUPPLIES	20.00
205025	CELLULAR ONE	SUPPLIES	246.41
205026	XEROX CORPORATION.	SUPPLIES	570.91

DA-DRUG ENFORCEMENT PROGRAM

119902	N.D.O.A. 4TH ANNUAL CONFERENCE	TRAVEL	960.00

DA-BOGUS CHECK PROGRAM

118615	SOUTHWESTERN BELL TELE	SERVICES	4,451.78
204007	FRAME OF MINE GALLERY	SUPPLIES	338.00
204381	KNOX CAMERAS INC	SUPPLIES	206.60
205181	D.A.C.	SUPPLIES	22,357.70

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