

TUESDAY, DECEMBER 26, 1989, CONTINUED

008628	E	ICE MAKER SALES &	SUPPLIES	19.06
008703		REGISTRY RESORT	TRAINING	422.66
008704		DALLAS MARRIOTT	TRAINING	340.04
008705		GOVERNMENT INSTITUTES INC	TRAINING	895.00
008706		OKLAHOMA PRESS CLIPPING	SERVICES	50.49
008707		BURNIDGE WELDING SUPPLIES	SUPPLIES	2.50
008708		ELECTRONICS PLUS	SERVICE	276.60
008709		SOONER SUPPLIES INC	SUPPLIES	2.75
008710		SOUTHWESTERN BELL TEL CO	SERVICES	94.16
008711		BIXBY TELEPHONE	SERVICES	77.49
008712		SOUTHWESTERN BELL	SERVICES	344.87
008713		ROBERTS, ARNOLD	SERVICES	65.00
008714		ODYSSEY TRAVEL SERVICE	TRAVEL	132.00
008720		SOUTHWESTERN BELL	SERVICES	179.30
008721		SOUTHWESTERN BELL	SERVICES	180.22
008765		TULSA COUNTY	SERVICES	30.00
008765		TULSA COUNTY	SERVICES	18.00
008765		TULSA COUNTY	SERVICES	74.47
008766		U S POSTMASTER	SUPPLIES	303.57
008766		U S POSTMASTER	SERVICES	743.15
008766		U S POSTMASTER	SERVICES	29.00
008767		EXECUTIVE COURIER SERVICE	SERVICES	27.50
008768		OKLAHOMA NATURAL GAS CO.	SERVICES	1,313.58
008769		KPL GAS SERVICE	SERVICES	30.65
008770		FAMILY MEDICAL CARE	SERVICES	250.00
008770		FAMILY MEDICAL CARE	SERVICES	600.00
008822		CITY LINE	SERVICES	150.00
008823		ADMINISTRATIVE SERVICES	SERVICES	242.20
008823		ADMINISTRATIVE SERVICES	SERVICES	120.30
008823		ADMINISTRATIVE SERVICES	SUPPLIES	45.46
008824		OLDEN, DAVID E	SERVICES	62.50
008825		EXPO SQUARE	SERVICES	160.00
008826		OKLAHOMA NATURAL GAS CO.	SERVICES	104.22
008827		BUILDING OPERATIONS	OPER. SUPPLIES	454.50
008827		BUILDING OPERATIONS	MAINT.	405.54
008827		BUILDING OPERATIONS	OPER. SUPPLIES	120.22
008827		BUILDING OPERATIONS	MAINT.	61.98
008828		MCGRAW-DAVISSON-STEWART	REFUNDS	50.00
008829		AT&T	SERVICES	4.10
008830		SOUTHWESTERN BELL TEL CO	SERVICES	43.82
008831		PUBLIC SERVICE CO	SERVICES	28.77
891226		4TH NATL BANK FOR DIR IRS	FICA	423.52
891226		OKLA TAX COMM	STATE TAX	182.27
891226		4TH NATL BANK FOR DIR IRS	FED TAX	562.79
891226		CYNTHIA L. RASHID	SALARY	2,819.75

1989 - 1990 TULSA AREA EMERG MGMT AGY

008455	TULSA DAILY BUSINESS	EXPENSE	22.10
008797	BUILDING OPERATIONS	OPER. SUPPLIES	263.15
008798	CONTEL FEDERAL SYSTEMS	SERVICE	98.00
008799	JONES, VERNON L	TRAINING	152.87

1989 - 1990 LAW LIBRARY FUND

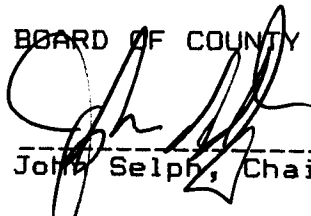
007837	UNIVERSITY OF TULSA	EXPENSE	20.00
007838	BANCROFT-WHITNEY COMPANY	EXPENSE	453.45
007839	BUREAU OF NATIONAL	EXPENSE	806.40
007840	CLARK BOARDMAN CO LTD	EXPENSE	62.75
007841	KNEHANS MILLER	EXPENSE	93.10
007842	MATTHEW BENDER & COMPANY	EXPENSE	864.90
007843	SHEPARD'S/MCGRAW HILL	EXPENSE	145.00
007844	LEGAL DIRECTORIES	EXPENSE	389.31

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

891226	JOHN F CANTRELL	NET PAY	417.73
891226	JOHN F CANTRELL	NET PAY	1,862.93
891226	JOHN F CANTRELL	NET PAY	1,601.03

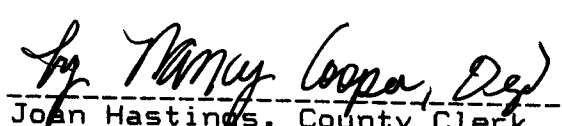
Moved by Harris, seconded by Rice, that this meeting be adjourned. Upon roll call, Harris, yes; Rice, yes; Selph, yes.

BOARD OF COUNTY COMMISSIONERS



John Selph, Chairman

ATTEST:



Joan Hastings, County Clerk