008902 008903 008904 008945 008946 008947 008948 008949 008951 008952 008953 008954 008955 008955 008957	GOLESKI, LESLIE TOWNES, HOLLEY EADS, SALLY PRENTICE HALL KRUSE, RUTH M AT&T SOUTHWESTERN BELL TEL CO SPOT-NOT CAR WASH INC LOOMIS ARMORED INC PINKERTON'S INC MOORE, JIMMY R CITY OF BROKEN ARROW PUBLIC SERVICE CO KEY TEMPORARY PERSONNEL MANPOWER INC MANPOWER INC WADE DDS, JAMES RAY AMERICAN LIFT	TRAVEL TRAVEL TRAVEL SUBSCRIPTIONS/MEMBER SERVICES SERVICES MAINT. SERVICES	168.10 42.52 186.51 128.27 108.75 74.16 7.05 20.00 215.00 49.20 50.00 9.61 54.16 85.60 335.04 148.25 49.20 89.10
008959 008960	AMERICAN LIFT TOP TEMPORARIES	SERVICE SERVICES	79.02 604.80
008975	HEWLETT PACKARD	SERVICE	558.00
008866 008867 009030	SA AREA EMERG MGMT AGY SOUTHWESTERN BELL TEL CO SOUTHWESTERN BELL TEL CO CITY OF TULSA	SERVICE SERVICE CHARGES	43.82 87.25 164.51
1989 - 1990 LAN 008944	WEST PUBLISHING CO	EXPENSE 4	,000.00
900102 900102	REASURERS PAYROLL ACCOUNT JOHN F. CANTRELL JOHN F. CANTRELL	NET PAY 1	,216.34 980.45

Moved by Harris, seconded by Selph, that this meeting be recessed. Upon

roll call, Selph, yes; Harris, yes; Rice, yes. Mytion carried.

BOARD OF COUNTY BOMMESSIONERS

John Selph, Chairman

Joan Hastings, County Clerk

008167 PAXTON FRANK LUMBER CO SUPPLIES 46.86 008170 SCOTT RICE SUPPLIES 46.86 008978 BUILDING OPERATIONS SUPPLIES 876.05 008979 AT&T SUPPLIES 50.79 008998 SCOTT RICE COMPANY SUPPLIES 112.98 DA-DRUG ENFORCEMENT PROGRAM 007619 GRAU-HALL CORPORATION EXPENSE 449.26 008984 BAHIA RESORT HOTEL EXPENSE 584.24 008985 OKLAHOMA TAX COMMISSION. EXPENSE 919.31 008987 OKLAHOMA TAX COMMISSION. EXPENSE 192.00 008988 TULSA DAILY BUSINESS EXPENSE 21.15 008989 CELLULAR ONE-TULSA EXPENSE 21.15 008991 NEWSPAPER PRINTING CORP EXPENSE 126.71 008992 SPEARS TRAVEL EXPENSE 19.50 008993 FRITTS, GARY EXPENSE 19.50 008994 CELLULAR ONE-TULSA EXPENSE 444.40 DA-BOGUS CHECK PROGRAM<	DISTRICT ATTORNEY					
008170 SCOTT RICE SUPPLIES 46.86 008978 BUILDING OPERATIONS SUPPLIES 876.05 008979 AT&T SUPPLIES 50.79 008998 SCOTT RICE COMPANY SUPPLIES 112.98 DA-DRUG ENFORCEMENT PROGRAM 007619 GRAU-HALL CORPORATION EXPENSE 449.26 008984 BAHIA RESORT HOTEL EXPENSE 584.24 008985 OKLAHOMA TAX COMMISSION. EXPENSE 919.31 008986 BUILDING OPERATIONS EXPENSE 192.00 008988 TULSA DAILY BUSINESS EXPENSE 21.15 008989 CELLULAR ONE-TULSA EXPENSE 29.09 008991 NEWSPAPER PRINTING CORP EXPENSE 135.45 008993 FRITTS, GARY EXPENSE 19.50 008994 CELLULAR ONE-TULSA EXPENSE 19.50 008995 NEWSPAPER PRINTING CORP EXPENSE 19.50 008996 US POSTMASTER SUPPLIES 699.20 008980 US POSTMASTER </td <td>008167</td> <td>PAXTON FRANK LUMBER CO</td> <td>SUPPLIES</td> <td>25.50</td>	008167	PAXTON FRANK LUMBER CO	SUPPLIES	25.50		
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