

WEDNESDAY, DECEMBER 26, 1990, CONTINUED

109414	BIG THREE MANAGEMENT SERV	SUPPLIES	15.00
109415	NETWORK RESOURCES INC	SERVICES	60.00
109418	OKLA BOARD OF MEDICAL	SUPPLIES	75.00
109429	SOUTHWESTERN BELL	SERVICES	164.34
109430	ODYSSEY TRAVEL SERVICE	TRAVEL	56.95
109432	BRAUMILLER JR DDS, ALLEN	SERVICES	480.00
109433	YOUNG, WANDA R	MILEAGE	19.44
109434	CHILDRENS MEDICAL CENTER	TRAINING	140.00
109442	WILMOTT, NANCY L	TRAVEL	8.49

1990 - 1991 TULSA AREA EMERG MGMT AGY

108900	LESTER, C T	TRAVEL	4.00
108929	CONTEL FEDERAL SYSTEMS	SERVICE	108.00
109086	SOUTHWESTERN BELL TEL CO	SERVICE	87.25
109087	SOUTHWESTERN BELL TEL CO	SERVICE	42.84
109088	BUILDING OPERATIONS	OPER. SUPPLIES	217.17

1990 - 1991 LAW LIBRARY FUND

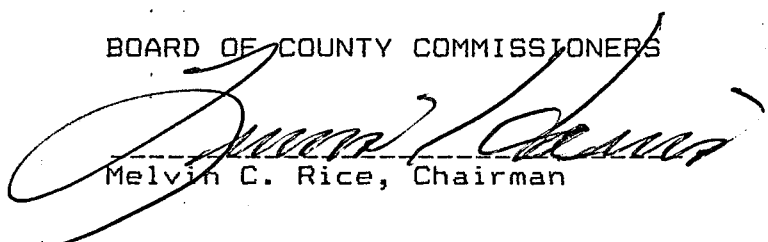
108750	AMERICAN ASSOCIATION OF	EXPENSE	350.00
108751	COLONIAL WILLIAMSBURG	EXPENSE	332.28
108752	ODYSSEY TRAVEL SERVICE	EXPENSE	397.50
101847	ROTHMAN FRED B & CO	EXPENSE	92.00
101874	LEGAL DIRECTORIES	EXPENSE	454.58
106729	MICHIE COMPANY	EXPENSE	103.55
106733	JURY VERDICT RESEARCH INC	EXPENSE	29.50
106734	RESEARCH INSTITUTE	EXPENSE	558.00
109307	WEST PUBLISHING CO	EXPENSE	2,073.00
109309	OKLAHOMA BUSINESS NEWS CO	EXPENSE	115.00
109314	CALLAGHAN & COMPANY	EXPENSE	394.99
109317	SCOTT RICE	EXPENSE	87.74

TULSA COUNTY TREASURER PAYROLL ACCOUNT

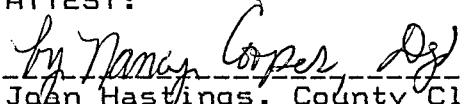
901226	JOHN F CANTRELL	NET PAY	138.76
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Moved by Rice, seconded by Selph, that this meeting be adjourned. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


 Melvin C. Rice, Chairman

ATTEST:


 Joan Hastings, County Clerk
1990-91 DISTRICT ATTORNEY

108850	FEDERAL EXPRESS CORP.	SERVICES	24.25
108851	TULSA COUNTY MIS	CHARGES	41.33
108852	TULSA COUNTY PARKING FUND	PARKING	1,620.00
108896	AT&T	SERVICES	60.31
108897	ALACARTE COURIER SERVICE	SERVICES	77.20
108898	AT&T	SERVICES	1,156.38
109158	LDS OF TULSA	SUPPLIES	413.95
109159	BUILDING OPERATIONS	SUPPLIES	2,146.75
109160	SOUTHWESTERN BELL	SUPPLIES	234.15
109161	SOUTHWESTERN BELL	SUPPLIES	1,022.41
109162	SOUTHWESTERN BELL TEL CO	SUPPLIES	42.84
109163	OFFICE OF PUBLIC AFFAIRS	SUPPLIES	360.00
109172	LAWYERS COOPERATIVE	SUPPLIES	107.90
109174	SCOTT RICE	SUPPLIES	206.30
109279	XEROX CORPORATION.	SUPPLIES	682.13

1990-91 D.A. BOGUS CHECK PROGRAM

108861	ELMCREEK ENTERPRISES	FILM	90.30
109164	TULSA COUNTY PARKING FUND	SUPPLIES	360.00
109165	METROPOLITAN TULSA	SUPPLIES	294.00
109166	BUILDING OPERATIONS	SUPPLIES	365.33
109280	ADMINISTRATIVE SERVICES	SUPPLIES	83.84
109281	U S POSTMASTER	SUPPLIES	1,067.50

1990-91 D.A. DRUG ENFORCEMENT PROGRAM

107902	ODV, INC.	SYRINGES	845.07
108916	CARL WORTHAM	TRAINING	114.00
108917	CELLULAR ONE	SERVICES	244.20
107447	FIELDS-DOWNS RANDOLPH CO	EXPENSE	87.60
107998	LAW ENFORCEMENT	EXPENSE	456.60

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