

MONDAY, DECEMBER 9, 1991 CONTINUED

208327	ADMINISTRATIVE SERVICES	SERVICE	53.00
208327	ADMINISTRATIVE SERVICES	SERVICES	133.54
208327	ADMINISTRATIVE SERVICES	SERVICE	26.50
208329	FRENCH, ROY	SERVICES	380.00
208330	WELLS FARGO	SERVICES	85.50
208331	AT&T	SERVICES	12.30
208332	SOUTHWESTERN BELL TELE	SERVICES	44.24
208334	HICKS, PHYLLIS A	TRAVEL	613.05
208347	HPI INTERNATIONAL INC	EXPENSE	58.80
208348	ADMINISTRATIVE SERVICES	SERVICES	110.94
208348	ADMINISTRATIVE SERVICES	SERVICES	61.24
208348	ADMINISTRATIVE SERVICES	SERVICES	16.39
208354	NATIONAL SAFETY COUNCIL	SUPPLIES	32.76
208357	MILANI FOODS	SUPPLIES	45.85
208385	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
208404	SOUTHWEST UTILITIES INC	SERVICES	584.00
208406	MONTGOMERY ELEVATOR	SERVICE	389.84
208413	OKLAHOMA NATURAL GAS CO.	SERVICES	40.95
208414	OKLAHOMA NATURAL GAS CO.	SERVICES	109.02
208434	FREELAND-BROWN PHARMACY	SUPPLIES	698.00
208435	BARNES T ROY #4	SUPPLIES	332.20
208490	HALL-FOUSHEE PRODUCTIONS	SUPPLIES	25.00
208492	PUBLIC SERVICE CO	SERVICES	4,791.99
911209	1ST NATL. BK FOR DIR IRS	FED. WH	43.92
911209	OTC	STATE TAX	5.96
911209	1ST NATL. BK FOR DIR IRS	FICA	83.81
911209	1ST NATL. BK FOR DIR IRS	HI-FICA	19.60

1991 - 1992 TULSA AREA EMERG MGMT AGY

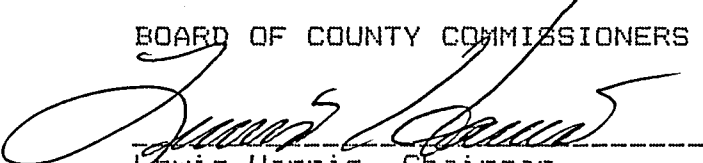
208534	ASHTON-TATE DDAY	SUPPLIES	50.00
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

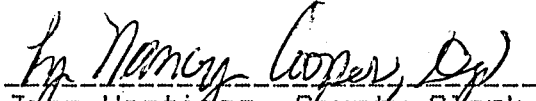
911209	JOHN F. CANTRELL, TREAS.	NET PAY	574.31
911209	JOHN F. CANTRELL, TREAS.	NET PAY	7,402.81

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:


Joan Hastings, County Clerk
DISTRICT ATTORNEY

208316	VYVX TELECOM, INC.	SERVICES	436.24
208317	XEROX CORP.	SERVICES	760.82
208422	TERRI D. BEELER, CSR	SERVICES	57.50
208423	DAC	PAYROLL	1,986.44

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

See page #365 for December 12, 1991 Management Conference minutes.