

MONDAY, DECEMBER 30, 1991 CONTINUED

209179	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	33.29
209182	ADAIR TYPEWRITER COMPANY	EQUIPMENT	504.00
209183	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	97.06
209183	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	41.69
209185	VERATEX	SUPPLIES	875.00
209185	VERATEX	SUPPLIES	62.50
209187	FREELAND-BROWN PHARMACY	SUPPLIES	34.32
209191	JACOBS INSTRUMENT COMPANY	SUPPLIES	11.01
209192	RICHIE PHARMACAL COMPANY	SUPPLIES	36.48
209194	BEACON STAMP & SEAL CO	SUPPLIES	12.00
209216	COLLEGE OF OSTEOPATHIC	SERVICES	5,695.00
209228	FRENCH, ROY	SERVICES	530.00
209237	HONEYWELL	SERVICES	24.58
209237	HONEYWELL	SERVICES	22.61
209237	HONEYWELL	SERVICES	32.49
209237	HONEYWELL	SERVICES	21.62
209254	LAWSON, TRACY	TRAVEL	268.99
209347	AT&T	SERVICES	10.95
209348	SOUTHWESTERN BELL TELE	SERVICES	95.89
209349	CITY OF BROKEN ARROW	SERVICES	25.43
209364	BEACON STAMP & SEAL CO	SUPPLIES	3.64
209418	NORRIS, GAIL	TRAINING	40.00
209418	NORRIS, GAIL	SERVICES	129.36
209419	FRONTERHOUSE, JEANETTE	TRAINING	40.00
209419	FRONTERHOUSE, JEANETTE	SERVICES	99.84
209420	BLYTHE, SALLY	SERVICES	112.80
209504	OKLAHOMA GAS & ELECTRIC	SERVICES	55.27
209505	SOUTHWESTERN BELL TELE	SERVICES	173.65
209532	CAREERTRACK INC	TRAINING	79.00
209556	NEWSPAPER PRINTING CORP	SERVICES	75.60

1991 - 1992 TULSA AREA EMERG MGMT AGY

209314	APCO INC	TRAINING	55.00
209315	CITY OF TULSA	CHARGES	181.01
209316	SOUTHWESTERN BELL TELE	SERVICE	42.49
209317	SOUTHWESTERN BELL TELE	SERVICE	87.25
209318	PUBLIC SERVICE CO	SERVICES	410.24
209319	BROWN, LISA	SUPPLIES	42.07
209320	COMPUTERLAND	SERVICES	652.50
209321	TWIN TOWERS HOTEL	TRAINING	431.20
209322	FLORIDA EMERGENCY	TRAINING	500.00
209366	BUILDING OPERATIONS	OPER. SUPPLIES	176.10

1991 - 1992 LAW LIBRARY FUND

205305	FIELDS-DOWNS RANDOLPH CO	EXPENSE	61.83
205307	SCOTT RICE CO INC	EXPENSE	88.20
205311	THOMAS LAW BOOK COMPANY	EXPENSE	67.23
205315	WESTERN PAPER CO	EXPENSE	128.75
206936	BOARDMAN CLARK COMPANY	EXPENSE	59.25
206937	JURY VERDICT RESEARCH INC	EXPENSE	29.50
206938	KNEHANS MILLER	EXPENSE	98.00
206939	OKLAHOMA BUSINESS NEWS CO	EXPENSE	102.00
206942	RESEARCH INSTITUTE	EXPENSE	558.00
206944	BUREAU OF NATIONAL	EXPENSE	882.00
206945	SHEPARD'S MCGRAW-HILL INC	EXPENSE	406.60
206946	CALLAGHAN & COMPANY	EXPENSE	321.77
206947	LAWYERS COOPERATIVE	EXPENSE	780.80
206948	CALLAGHAN & COMPANY	EXPENSE	1,063.15
206949	MATTHEW BENDER & CO	EXPENSE	1,035.70
206950	WEST PUBLISHING CO	EXPENSE	9,027.75
207579	FIRST IMAGE MANAGEMENT	EXPENSE	62.89
208458	WARREN, GORHAM & LAMONT,	EXPENSE	65.52
208842	OKLAHOMA BUSINESS NEWS CO	EXPENSE	102.00
208847	CALLAGHAN & COMPANY	EXPENSE	405.93
208848	SHEPARD'S MCGRAW-HILL INC	EXPENSE	357.80
208849	LAWYERS COOPERATIVE	EXPENSE	369.45
208850	MATTHEW BENDER & COMPANY	EXPENSE	665.60
208851	WEST PUBLISHING CO	EXPENSE	2,018.40
209202	YOUNG J D CO	EXPENSE	109.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

911230	JOHN F. CANTRELL	NET PAY	92.38
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Moved by Harris, seconded by Selph, that this meeting be adjourned.

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

By Nancy Cooper, Dg
Joan Hastings, County Clerk