

MONDAY, MAY 15, 1989, CONTINUED

915115	SOUTHWESTERN BELL TEL CO	SERVICES	41.79
915116	SOUTHWESTERN BELL	SERVICES	1,442.80
915117	OKLAHOMA NATURAL GAS CO.	SERVICES	80.36
915118	BRAUMILLER JR DDS, ALLEN	SERVICES	640.00
915119	DALLAS TIMES HERALD	SERVICES	50.76
915121	BELL, SUZANNA	SERVICES	5.00
915123	ODYSSEY TRAVEL SERVICE	TRAVEL	1,071.78
915128	MANPOWER INC	SERVICES	187.20
915130	LIFEDATA MEDICAL SERVICES	SERVICES	224.40
915143	AMFAC HEALTH CARE	SUPPLIES	162.10
915146	HANEN EARLY LANGUAGE	SUPPLIES	650.59
915147	U S POSTMASTER	SERVICES	103.95
915147	U S POSTMASTER	SERVICES	45.00
915227	TARGET	SUPPLIES	20.37
915227	TARGET	SUPPLIES	1.29
915274	MEDICAL PERSONNEL POOL	SERVICES	180.00
915275	KELLY SERVICES, INC	SERVICES	168.00
915276	REED, LORETTA	REFUNDS	10.00
915277	BLYTHE, SALLY	TRAVEL	56.99
915278	ATC TULSA	SERVICES	340.54
915279	AT&T INFORMATION SYSTEMS	SERVICES	10.95
915280	EXECUTIVE COURIER SERVICE	SERVICES	27.50
915281	GREENER'S JANITORIAL SERV	SERVICES	475.00
915282	PUBLIC SERVICE CO	SERVICES	91.89
915283	HAWKINS, LAVANCHE	TRAVEL	19.68
915283	HAWKINS, LAVANCHE	TRAINING	10.00
915284	NEW CHOICES	SUBSCRIPTIONS/MEMBER	15.00
915286 E	HOLDER'S INC	SUPPLIES	43.50
915289 E	NATKIN SERVICE CO	SERVICE	158.77
915390	MANPOWER INC	SERVICES	251.28
915391 E	RIDLEY SOUND &	SUPPLIES	22.50
915392	E SYSTEM	SERVICES	19.57
915393	U S SPRINT	SERVICES	49.65
915394	KELLY SERVICES, INC	SERVICES	420.00
915395	PUBLIC SERVICE CO	SERVICES	50.75
915396	AT&T	SERVICES	3.73
915397	WADE DDS, JAMES RAY	TRAVEL	150.47
915398	NEWSPAPER PRINTING CORP	SERVICES	55.12
915398	NEWSPAPER PRINTING CORP	SERVICES	42.87
915404	DOSS OFFICE SYSTEMS INC	SUPPLIES	434.00
915406	MATTHEW BENDER & COMPANY	SUBSCRIPTIONS/MEMBER	222.60
915430	SOUTHWESTERN BELL TEL CO	SERVICES	41.52
915431	GENERAL TELEPHONE	SERVICES	233.69
915432	MONTGOMERY ELEVATOR	SERVICE	358.53
915433	HONEYWELL	SERVICE	172.78
915434	WASTE MANAGEMENT OF TULSA	SERVICES	188.00
915435	CITY OF SAND SPRINGS	SERVICES	47.37
915436	CITY OF TULSA	SERVICES	465.69
915437	CITY OF COLLINSVILLE	SERVICES	87.77
915438	MCDONALD, ARVIS	TRAINING	15.00
915468	SOONER SUPPLIES INC	SUPPLIES	2.75
915469	BURNIDGE WELDING SUPPLIES	SUPPLIES	30.00
915470	OLDEN, DAVID	SERVICES	85.00
 <u>1988 - 1989 TULSA AREA EMERG MGMT AGY</u>			
914232	RADIO INC	REPAIR	72.85
915399	FARMERS INSURANCE CO INC	INSURANCE	383.00
 <u>1988 - 1989 LAW LIBRARY FUND</u>			
915339	MICHIE COMPANY	EXPENSE	98.05
915340	BANCROFT-WHITNEY COMPANY	EXPENSE	671.90
915341	BUREAU OF NATIONAL	EXPENSE	516.00
915342	CALLAGHAN & COMPANY	EXPENSE	139.21
915343	MATTHEW BENDER & CO	EXPENSE	432.10
915344	OKLAHOMA BUSINESS NEWS CO	EXPENSE	495.00
915345	PHYSICIANS' DESK	EXPENSE	41.95
915346	RESEARCH INSTITUTE	EXPENSE	457.65
915347	SHEPARD'S/MCGRAW HILL	EXPENSE	130.20
915348	WEST PUBLISHING CO	EXPENSE	4,300.00
 <u>COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
890515	JOHN F CANTRELL	NET PAY	578.44
890515	JOHN F CANTRELL	NET PAY	839.77

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