

MONDAY, MARCH 4, 1991 CONTINUED

1990 - 1991 TULSA AREA EMERG MGMT AGY

110097	COMPUTERLAND	MAINT.	23,039.72
111992	COMPUADD	SERVICES	105.57
112289	BUILDING OPERATIONS	OPER. SUPPLIES	201.90
112290	SOUTHWESTERN BELL TELE	SERVICE	88.58
112368	SOUTHWESTERN BELL TELE	SERVICE	42.69
112407	OKLA EMERGENCY MGMT ASSOC	TRAINING	25.00
112628	CITY OF TULSA	CHARGES	171.31
112629	CITY OF TULSA	CHARGES	164.18
112662	LESTER, C T	MAINT.	12.34
112663	PUBLIC SERVICE CO	SERVICES	404.05

1990 - 1991 LAW LIBRARY FUND

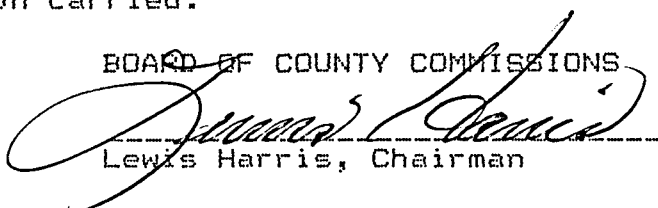
109691	WESTERN PAPER CO	EXPENSE	58.50
112233	ORCHARD, SUSAN L	EXPENSE	64.89

TULSA COUNTY TREASURER PAYROLL ACCOUNT

910304	JOHN F. CANTRELL	NET PAY	247.55
910304	JOHN F. CANTRELL	NET PAY	497.96
910304	JOHN F. CANTRELL	NET PAY	212.48

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

BOARD OF COUNTY COMMISSIONS



Lewis Harris, Chairman

ATTEST:



Joan Hastings, County Clerk
DISTRICT ATTORNEY

111820	INDUSTRIAL CABLE	SUPPLIES	150.60
112372	ALACARTE COURIER SERVICE	SUPPLIES	50.85
112373	FEDERAL EXPRESS CORP	SUPPLIES	22.50
112374	LDS OF TULSA	SUPPLIES	455.73
112375	SOUTHWESTERN BELL TELE	SUPPLIES	42.67
112376	EBERLE JR, GLENN C	SUPPLIES	10.55
112377	SOUTHWESTERN BELL TELE	SUPPLIES	199.34
112378	SOUTHWESTERN BELL TELE	SUPPLIES	949.59
112379	SOUTHWESTERN BELL TELE	SUPPLIES	958.24
112380	SOUTHWESTERN BELL TELE	SUPPLIES	42.69
112381	BUILDING OPERATIONS	SUPPLIES	1,612.55
112382	XEROX CORPORATION.	SUPPLIES	799.62
112388	SHEPARD'S/MCGRAW HILL	SUPPLIES	69.30
112389	CALLAGHAN & COMPANY	SUPPLIES	174.90
112390	LAWYERS COOPERATIVE	SUPPLIES	93.90
112391	MATTHEW BENDER & CO	SUPPLIES	74.10
112392	NATIONAL POLICE CHIEFS &	SUPPLIES	90.00
112394	SCOTT RICE	SUPPLIES	879.16
112396	SCOTT RICE	SUPPLIES	254.64
112515	STOREY WRECKER SERVICE	SUPPLIES	11.84
112524	WEST PUBLISHING CO	SUPPLIES	593.15

DA-BOGUS CHECK PROGRAM

110405	WESTERN PAPER CO	SUPPLIES	89.93
112079	A & D SUPPLY COMPANY	SUPPLIES	478.02
112383	BUILDING OPERATIONS	SUPPLIES	373.15
112384	CREDIT BUREAU OF TULSA	SUPPLIES	34.10
112397	SCOTT RICE	SUPPLIES	106.16

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