

MONDAY, MARCH 11, 1991, CONTINUED

112774	SOUTHWESTERN BELL TELE	SERVICES	44.44
112938	TULSA COUNTY MEDICAL	SUBSCRIPTIONS	860.00
112940	SMITH, TERESA	TRAINING	35.00
112941	ANGLIN, NANCY	TRAINING	35.00
112942	WADE DDS, JAMES RAY	TRAINING	95.00
112945	PUBLIC SERVICE CO	SERVICES	82.13
112946	PUBLIC SERVICE CO	SERVICES	84.24
112947	OKLAHOMA NATURAL GAS CO.	SERVICES	150.90
112948	OKLAHOMA NATURAL GAS CO.	SERVICES	64.15
112950	SOUTHWESTERN BELL TELE	SERVICES	88.25
112951	AT&T	SERVICES	57.05
112985	SCANTRON CORP	SERVICE	950.00
113026	BEEBE AUTO PARKS INC	SERVICES	4.50
113026	BEEBE AUTO PARKS INC	SERVICES	3.50
113026	BEEBE AUTO PARKS INC	SERVICES	5.75
113026	BEEBE AUTO PARKS INC	SERVICES	2.00
113027	AT&T	SERVICES	3.73
113028	SCOTT SPECIALTY GASES	SUPPLIES	84.17
113029	SOUTHWESTERN BELL TELE	SERVICES	131.07
113040	PROGRAMS FOR EDUCATION	SUPPLIES	209.00
113041	BALFOUR COMPANY	SUPPLIES	41.46
113041	BALFOUR COMPANY	SUPPLIES	33.16
113041	BALFOUR COMPANY	SUPPLIES	107.78
910311	CONNIE CAMPBELL	SALARY	27.32
910311	1ST NATL. BK FOR DIR IRS	FICA	3.38
910311	1ST NATL. BK FOR DIR IRS	HI-FICA	.80

1990 - 1991 TULSA AREA EMERG MGMT AGY

112703	SOUTHWESTERN BELL TELE	SERVICE	38.54
112704	FARMERS INSURANCE CO INC	INSURANCE	416.20

1990- 1991 LAW LIBRARY FUND

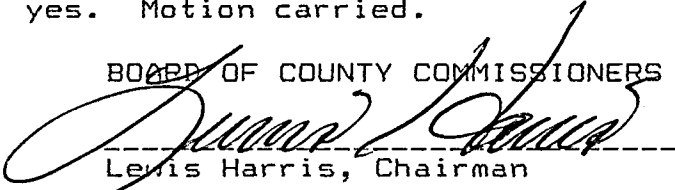
101872	COLE PUBLICATIONS	EXPENSE	200.48
101881	THOMAS LAW BOOK COMPANY	EXPENSE	50.02
106732	WARREN, GORHAM & LAMONT,	EXPENSE	52.95
112187	SHEPARD'S MCGRAW-HILL INC	EXPENSE	6,153.40
112188	PROFESSIONAL PRINTING &	EXPENSE	277.70
112189	WEST PUBLISHING CO	EXPENSE	5,043.00
112191	MATTHEW BENDER & CO	EXPENSE	564.00
112193	LAWYERS COOPERATIVE	EXPENSE	513.20
112194	CALLAGHAN & COMPANY	EXPENSE	165.12
112196	NEBRASKA STATE LIBRARY	EXPENSE	80.70

TULSA COUNTY TREASURERS PAYROLL ACCOUNT


910311	JOHN F. CANTRELL	NET PAY	574.82
910311	JOHN F. CANTRELL	NET PAY	412.51
910311	JOHN F. CANTRELL	NET PAY	3,769.42
910311	JOHN F. CANTRELL	NET PAY	25.23

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

112685	CAREER TRACK	REGISTRATION	48.00
112697	MIREX CORPORATION	SUPPLIES	118.40
112981	XEROX CORPORATION.	SUPPLIES	421.18
112982	SOUTHWESTERN BELL TELE	SUPPLIES	207.80
112983	AT&T	SUPPLIES	64.37
112984	ALACARTE COURIER SERVICE	SUPPLIES	37.85
112987	BOARDMAN, CLARK CO LTD	SUPPLIES	71.25
112988	BUTTERWORTH	SUPPLIES	48.62
112990	BECKHAM CSR, MARY K	SUPPLIES	225.00
112991	RAINBOLT CSR, DONNA	SUPPLIES	72.50

DA-BOGUS CHECK PROGRAM

112078	HUTTIG SASH & DOOR	SUPPLIES	81.97
112080	COMMERCIAL LUMBER CO.	SUPPLIES	34.22
112398	WESTERN PAPER CO.	SUPPLIES	179.85

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