

MONDAY, APRIL 1, 1991, CONTINUED

114081	U S OFFICE OF PERSONNEL	TRAINING	200.00
114081	U S OFFICE OF PERSONNEL	TRAINING	200.00
114089	ASSOCIATED PARTS & SUPPLY	SUPPLIES	62.30
114255	SOUTHWESTERN BELL TELE	SERVICES	164.14
114326	HOBBAUGH, GARY	SERVICES	76.52
114327	BRYCE INSURANCE CO	EXPENSE	30.00
114329	FRENCH, ROY	SERVICES	310.50
114330	AT&T	SERVICES	12.30
114405	ODYSSEY TRAVEL SERVICE	TRAVEL	198.00

1990 - 1991 TULSA AREA EMERG MGMT AGY

114464	PUBLIC SERVICE CO	SERVICES	404.01
114465	SOUTHWESTERN BELL TELE	SERVICE	39.12

1990 - 1991 LAW LIBRARY FUND

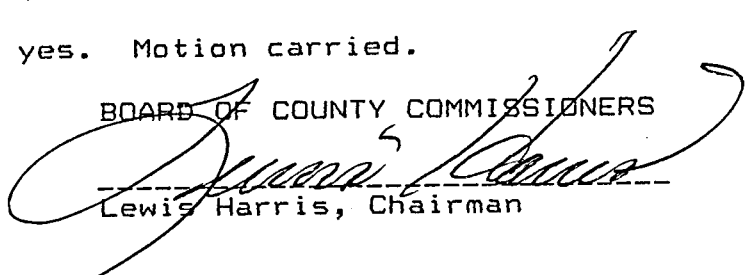
101851	ANDERSON PUBLISHING CO	EXPENSE	104.28
109311	BUREAU OF NATIONAL	EXPENSE	1,382.40
109738	MATTHEW BENDER & CO	EXPENSE	711.60
111982	YOUNG J D CO	EXPENSE	83.33
112190	OKLAHOMA BUSINESS NEWS CO	EXPENSE	230.00
112192	WESTERN PAPER CO	EXPENSE	25.75
112197	SCOTT RICE	EXPENSE	149.33
113448	WARREN, GORHAM & LAMONT,	EXPENSE	54.95
113450	BUREAU OF NATIONAL	EXPENSE	508.00
114178	WEST PUBLISHING CO	EXPENSE	3,296.95
114179	SHEPARD'S MCGRAW-HILL INC	EXPENSE	51.20
114180	LAWYERS COOPERATIVE	EXPENSE	160.10
114181	CALLAGHAN & COMPANY	EXPENSE	257.22

TULSA COUNTY TREASURER PAYROLL ACCOUNT

910401	JOHN F. CANTRELL	NET PAY	1,147.69
910401	JOHN F. CANTRELL	NET PAY	344.47
910401	JOHN F. CANTRELL	NET PAY	1,527.48

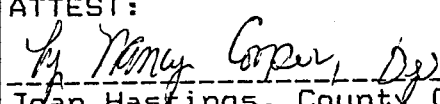
Moved by Harris, seconded by Selph, that this meeting be recessed. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

109700	SYTEK STORAGE PRODUCTS	SUPPLIES	67.41
113975	MANAGEMENT INFORMATION	SUPPLIES	47.39
113976	XEROX CORPORATION.	SUPPLIES	491.56
114028	SCOTT RICE	SUPPLIES	95.95
114056	AT&T	SUPPLIES	2,363.55
114057	WEST PUBLISHING CO	SUPPLIES	94.50
114295	ADMINISTRATIVE SERVICES	SUPPLIES	300.60
114296	U S POSTMASTER	SUPPLIES	925.77
114297	SOUTHWESTERN BELL TELE	SUPPLIES	972.97
114298	SOUTHWESTERN BELL TELE	SUPPLIES	42.69
114313	SCOTT RICE	SUPPLIES	58.68
114314	XEROX CORPORATION.	SUPPLIES	247.50
114315	BEELER CSR, TERRI D	SUPPLIES	137.50

DA-DRUG ENFORCEMENT PROGRAM

114207	D.A.C.	PAYROLL	5,271.99
114208	D.A.C.	PAYROLL	1,213.57

DA-BOGUS CHECK PROGRAM

112527	HONEYWELL INC	SUPPLIES	100.74
113808	WESCHE CO	SUPPLIES	38.17
113809	OKLAHOMA LIGHTING	SUPPLIES	327.00
113977	CREDIT BUREAU OF TULSA	SUPPLIES	29.45
114058	GRAYBAR ELECTRIC CO INC	SUPPLIES	28.92
114299	ADMINISTRATIVE SERVICES	SUPPLIES	197.13
114300	U S POSTMASTER	SUPPLIES	1,340.01

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