

MONDAY, MAY 6, 1991 CONTINUED

116167	SMITHKLINE BEECHAM	SERVICES	120.00
116225 E	EVERCLEAN SUPPLY CO	MAINT.	120.00
116226	PUBLIC SERVICE CO	SERVICES	87.60
116228	PUBLIC SERVICE CO	SERVICES	4,724.37
116232	PUBLIC SERVICE CO	SERVICES	51.19
116234	PUBLIC SERVICE CO	SERVICES	88.36
116237	SOUTHWEST UTILITIES INC	SERVICES	584.00
116243	SOUTHWESTERN BELL TELE	SERVICES	1,416.63
116244	SOUTHWESTERN BELL TELE	SERVICES	89.79
116392	ROBERTS, ARNOLD	SERVICES	540.00
116397	AT&T	SERVICES	12.30
116398	COULANDER, KISTINE	TRAVEL	424.41
116399	U S POSTMASTER	SERVICES	364.67
116399	U S POSTMASTER	SERVICES	1,125.22
116399	U S POSTMASTER	SERVICES	20.95
116400	CARPENTER MD, R LEROY	SERVICES	320.00
116401	ADMINISTRATIVE SERVICES	SERVICES	20.89
116401	ADMINISTRATIVE SERVICES	SERVICES	16.39
116401	ADMINISTRATIVE SERVICES	SERVICES	61.24
116401	ADMINISTRATIVE SERVICES	SERVICES	29.19

1990 - 1991 TULSA AREA EMERG MGMT AGY

116499	SOUTHWESTERN BELL TELE	SERVICE	38.54
116605	STATE INSURANCE FUND	W. COMP.	1,187.00
116606	CITY OF TULSA	CHARGES	166.32

1990 - 1991 LAW LIBRARY FUND

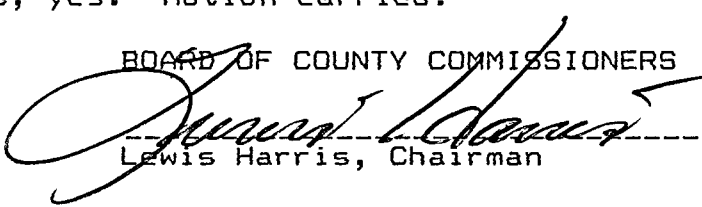
109743	RESEARCH INSTITUTE	EXPENSE	558.00
114884	MATTHEW BENDER & COMPANY	EXPENSE	1,876.90
115082	WESTERN PAPER CO	EXPENSE	77.25
115083	OKLAHOMA BUSINESS NEWS CO	EXPENSE	115.00
115084	CALLAGHAN & COMPANY	EXPENSE	292.86
115085	SHEPARD'S MCGRAW-HILL INC	EXPENSE	71.70
115086	LAWYERS COOPERATIVE	EXPENSE	357.65
115087	BUREAU OF NATIONAL	EXPENSE	604.00
115088	WEST PUBLISHING CO	EXPENSE	4,305.25
115842	FIELDS-DOWNS RANDOLPH CO	EXPENSE	55.62
116005	YOUNG J D CO	EXPENSE	83.33

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

910506	JOHN F. CANTRELL	NET PAY	763.40
910506	JOHN F. CANTRELL	NET PAY	73.88

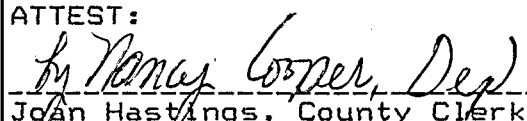
Moved by Harris, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Joan Hastings, County Clerk
DISTRICT ATTORNEY

115290	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	333.74
115677	PAYLESS CASHWAYS	SUPPLIES	47.91
116163	SOUTHWESTERN BELL TELE	SUPPLIES	199.19
116473	SEVCO	SUPPLIES	76.35
116492	QUIK PRINT	SUPPLIES	35.10

DA-BOGUS CHECK PROGRAM

113642	HARDING GLASS	SUPPLIES	1,292.00
115349	PAYLESS CASHWAYS	SUPPLIES	265.98

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