

MONDAY, APRIL 9, 1990, CONTINUED

013736	MOORE MEDICAL CORP	SUPPLIES	81.60
013737	READ'S ENGRAVING	SUPPLIES	3.37
013779	CONNAUGHT LABORATORIES	SUPPLIES	1,217.65
013781	ACCELERATED DEVELOPMENT	EXPENSE	23.95
013828	BAXTER HEALTHCARE CORP	SUPPLIES	60.81
014028	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	66.00
014112	EDWARDS, CLAYTON T	EXPENSE	361.07
014113	UNITED PARCEL SERVICE	SERVICES	4.50
014115	TULSA COUNTY MEDICAL	SUPPLIES	25.00
014115	TULSA COUNTY MEDICAL	SUPPLIES	25.00
014117	MEDICAL EDUCATIONAL SERVI	TRAINING	95.00
014144	CHAMBERS, DEBRA E	TRAINING	30.00
014145	STICE, CHERYL	SUPPLIES	14.98
014146	AT&T	SERVICES	4.10
014147	SOUTHWESTERN BELL TEL CO	SERVICES	47.87
014183	STEELE, PATRICIA A	EXPENSE	5.00
014184	U S SPRINT	SERVICES	7.36
014185	EXECUTIVE COURIER SERVICE	SERVICES	27.50
014185	EXECUTIVE COURIER SERVICE	SUPPLIES	20.80
014186	TULSA DAILY BUSINESS	SERVICES	63.45
014187	PUBLIC SERVICE CO	SERVICES	141.39
014189	HARDING, CLYDE HUGH	TRAVEL	58.80
014189	HARDING, CLYDE HUGH	TRAVEL	26.72
014190	KEY TEMPORARY PERSONNEL	SERVICES	236.50
014191	SELLERS, TERESA	TRAVEL	24.48
014192	SOUTHWESTERN BELL TEL CO	SERVICES	43.14
014193	LIPSCOMB, PHILLIP	TRAVEL	71.76
014194	SOUTHWEST PATHOLOGY INC	SERVICES	1,490.00
014266	PLICO	INSURANCE/BONDS	85.00
014267	SOUTHWESTERN BELL	SERVICES	1,582.60
014268	XEROX CORPORATION.	SERVICE	518.55
014269	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
014270	SOUTHWESTERN BELL TEL CO	SERVICES	44.89
014271	OKLAHOMA GAS & ELECTRIC	SERVICES	45.67
014272	MIREX CORPORATION	SERVICE	410.00
014273	OK NAPNAP	TRAINING	15.00
014274	OK NAPNAP	TRAINING	15.00
014319	BLYTHE, SALLY	TRAVEL	123.36
014320	ODYSSEY TRAVEL SERVICE	TRAVEL	380.82
014460	DELANEY, BRUCE LAMAR	TRAVEL	703.81
014467	TIERRA VISTA INC	SUPPLIES	160.25

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900409	JOHN F. CANTRELL	NET PAY	368.29
900409	JOHN F. CANTRELL	NET PAY	3,403.96

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

BOARD OF COUNTY COMMISSIONERS


 Melvin C. Rice, Chairman

ATTEST:

By Nancy Cooper, Dep.
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

014122	SOUTHWESTERN BELL TEL CO	SUPPLIES	43.14
014123	SOUTHWESTERN BELL	SUPPLIES	200.27
014124	XEROX CORPORATION.	SUPPLIES	561.33
014125	BUILDING OPERATIONS	SUPPLIES	1,181.90
014126	AT&T	SUPPLIES	1,095.23
014127	FEDERAL EXPRESS CORP	SUPPLIES	27.00
014128	SOUTHWESTERN BELL	SUPPLIES	976.29
014129	BRINKLEY, REGINA J CSR	SUPPLIES	25.00
014133	WEST PUBLISHING CO	SUPPLIES	675.90

DA-BOGUS CHECK PROGRAM

014135	KNOX CAMERA	SUPPLIES	18.90
--------	-------------	----------	-------

DA-DRUG ENFORCEMENT PROGRAM

012103	W. H. HARRIS & ASSOC.	TUITION FEE	275.00
012607	CALIFORNIA IMAGE MARKETING	TAPES	13.95
014097	DALE J. FRANCETIC	TRAVEL	704.82

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