

## MONDAY, MAY 7, 1990 CONTINUED

015321	NACHO	SUBSCRIPTIONS/MEMBER	406.00
015373	MICROAGE COMPUTER STORES	SERVICES	490.00
015572	SPRINGER CLINIC	SERVICES	1,230.00
015581	CAMERA GALLERY	SUPPLIES	49.95
015604	BUILDING OPERATIONS	OPER. SUPPLIES	571.02
015604	BUILDING OPERATIONS	MAINT.	193.71
015604	BUILDING OPERATIONS	OPER. SUPPLIES	139.51
015604	BUILDING OPERATIONS	MAINT.	219.77
015633	ADAMS JR, THOMAS HARRISON	TRAVEL	258.48
015651	JOHNSON, MARCELLA GAIL	TRAVEL	40.32
015658	JOHNSON, MARY LOY	TRAVEL	70.32
015659	CREED, THELMA MAY	TRAVEL	125.76
015662	WALTON, M FELIX	TRAVEL	137.28
015669	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	75.00
015777	CITY OF TULSA	EXPENSE	2,016.57
015778	CITY LINE	SERVICES	300.00
015779	CITY LINE	SERVICES	150.00
015782	SOUTHWESTERN BELL	SERVICES	1,509.89
015787	MANPOWER INC	SERVICES	290.70
015788	MOORE, JIMMY R	SERVICES	20.00
015789	PUBLIC SERVICE CO	SERVICES	46.99
015793	APCI	SUPPLIES	5.27
015794	BIG THREE MANAGEMENT SERV	SUPPLIES	54.00
015795	WALKUP, VICKI J	TRAINING	15.00
015796	STICE, CHERYL	TRAINING	15.00
015797	COULANDER, KRIS	TRAINING	15.00
015798	NEWSPAPER PRINTING CORP	SERVICES	58.45
015799	YOUNG, VIOLA LORENZ	TRAVEL	54.96
015800	KRUSE, RUTH M	TRAVEL	83.04
015823	WELLS FARGO	SERVICES	42.75
015831	U S POSTMASTER	SERVICES	1,000.00
015871	KURZYNA, ANNA JEAN	TRAVEL	81.92
015871	KURZYNA, ANNA JEAN	TRAVEL	64.74
015872	WOODRUFF, GARY	TRAVEL	38.16
015874	MESSER R. J. ASSOCIATES	SERVICES	10,558.65
015882	BURCH, R LOWELL	TRAVEL	118.56
015883	IBM	SERVICE	917.74
015885	AT&T	SERVICES	51.71
015891	VYVX TELECOM INC	SERVICES	50.15
015891	VYVX TELECOM INC	SERVICES	0.50
015891	VYVX TELECOM INC	SERVICES	23.25
015892	SOUTHWESTERN BELL TEL CO	SERVICES	95.71
015895	SOUTHWESTERN BELL	SERVICES	15.25
015896	WHITE GLOVE JANITORAL	SERVICES	3,927.00
015898	PUBLIC SERVICE CO	SERVICES	68.52
015902	OKLAHOMA NATURAL GAS CO.	SERVICES	95.72
015906	POOL & SPA NEWS	SUBSCRIPTIONS/MEMBER	12.25
015908	AIR & WASTE MANAGEMENT	SUBSCRIPTIONS/MEMBER	77.00
015909	OSTEOPATHIC RADIOLOGY INC	SERVICES	325.00
015910	NOONAN, STEPHANIE	TRAVEL	51.00
015911	HICKS MD, WILLIAM K	SERVICES	325.00
015912	MIREX CORPORATION	SUPPLIES	60.00
015913	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	33.00
015914	VYVX TELECOM INC	SERVICES	3.44
015914	VYVX TELECOM INC	SERVICES	0.38
015915	STRAYHORN, JACQUELINE	TRAVEL	43.20
015915	STRAYHORN, JACQUELINE	TRAVEL	332.97
015916	ST FRANCIS HOSPITAL	SERVICES	600.00
015928	DIXON'S AUTO GLASS	MAINT.	183.93
015989	OKLAHOMA PRESS SERVICE	SERVICES	44.22
015990	EXPO SQUARE	MAINT.	500.00
015993	PUBLIC SERVICE CO	SERVICES	73.95
015997	SOUTHWESTERN BELL TEL CO	SERVICES	47.16
015998	SOUTHWESTERN BELL TEL CO	SERVICES	43.14
015999	AT&T	SERVICES	4.10
016022	REMARKABLE CONSUMER CO	SUPPLIES	28.95
016130	MOORE, JIMMY R	SERVICES	20.00

1989 - 1990 LAW LIBRARY FUND

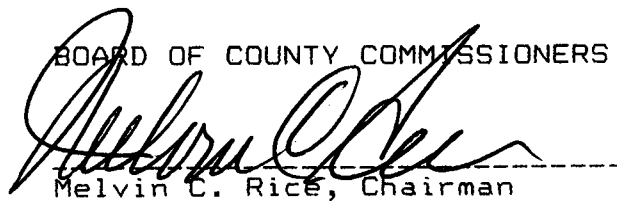
013573	CALLAGHAN & COMPANY	EXPENSE	91.98
013580	WARREN, GORHAM & LAMONT,	EXPENSE	107.95

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900507	JOHN F. CANTRELL	NET PAY	1,363.88
900507	JOHN F. CANTRELL	NET PAY	391.24

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