

MONDAY, MAY 13, 1991 CONTINUED

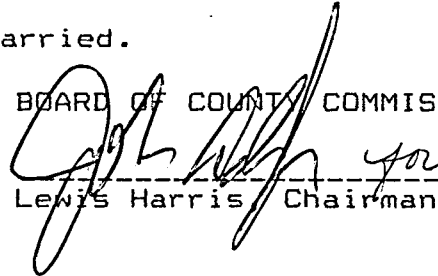
116584	JORDAN, JACKIE	TRAVEL	9.12
116585	PARKER, ESPERANZA O	TRAVEL	13.44
116646	XEROX CORPORATION.	RENTALS	199.82
116688	CITY LINE	SERVICES	150.00
116689	FLEMING, MARK DENNIS	TRAVEL	188.71
116689	FLEMING, MARK DENNIS	TRAINING	20.00
116690	BISHOP, WARREN RAY	TRAVEL	543.30
116690	BISHOP, WARREN RAY	TRAINING	50.00
116691	SOUTHWESTERN BELL TELE	SERVICES	44.44
116702	ST ANTHONY HOSPITAL	SUBSCRIPTIONS/MEMBER	129.00
116709	MODERN TALKING PICTURE	SERVICES	18.50
116714	MOULDER-OLDHAM COMPANY	SUPPLIES	165.84
116714	MOULDER-OLDHAM COMPANY	SUPPLIES	82.92
116715	U S POSTMASTER	SERVICES	290.00
116715	U S POSTMASTER	SERVICES	116.00
116773	OKLA PRESS SERVICE INC	SERVICES	46.53
116867	TULSA COUNTY CLERK	UNEMP. COMP.	142.40
116882	AT&T	SERVICES	3.73
116883	LAWSON, TRACY	TRAVEL	22.80
116884	YOUNG, WANDA R	TRAVEL	35.04
116887	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
116890	SOUTHWESTERN BELL TELE	SERVICES	175.51
116891	SOUTHWESTERN BELL TELE	SERVICES	174.83
116912	U S POSTMASTER	SERVICES	58.00
116912	U S POSTMASTER	SERVICES	145.00
117006	TULSA SPEECH & HEARING	SERVICES	41.74
117008	HICKS, PHYLLIS A	TRAVEL	13.68
117008	HICKS, PHYLLIS A	TRAINING	20.00
117009	COX, JANICE LOUISE	TRAVEL	3.36
117009	COX, JANICE LOUISE	TRAINING	20.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

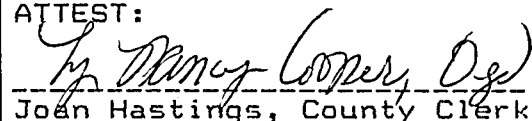
910513	JOHN F. CANTRELL, TREAS	NET PAY	211.52
910513	JOHN F. CANTRELL, TREAS	NET PAY	2,659.12

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

BOARD OF COUNTY COMMISSIONERS


 Lewis Harris, Chairman

ATTEST:


 Joan Hastings, County Clerk
DISTRICT ATTORNEY

115834	SCOTT RICE	SUPPLIES	37.80
115942	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	143.30
116012	SCOTT RICE	SUPPLIES	72.63
116500	WESTERN BUSINESS PRODUCTS	SUPPLIES	350.00
116817	MATTHIES CSR, ANITA B	SUPPLIES	75.00
116845	MATTHIES CSR, ANITA B	SUPPLIES	15.00

DA-DRUG ENFORCEMENT PROGRAM

117028	DAC	PAYROLL	1,568.33
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DA-BOGUS CHECK PROGRAM

115350	LAMINATES UNLIMITED INC	SUPPLIES	64.26
116425	U S POSTMASTER	SUPPLIES	1,463.46
116509	BUILDING OPERATIONS	SUPPLIES	205.52
116510	CREDIT BUREAU OF TULSA	SUPPLIES	40.30

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