

MONDAY, JANUARY 22, 1990 CONTINUED

1630 UNIONMUTUAL LIFE INSURANCE	LONG TERM DISABILITY	1187.84
1592 UNITED PARCEL SERVICE	FREIGHT SERVICE	102.69
1392 UNITED STATES CELLULAR	MONTHLY SERVICE	39.05
1539 UNIVERSITY MICROFILMS	CONTINUATIONS	883.55
1540 UNIVERSITY MICROFILMS INTNL.	CONTINUATIONS	790.00
1502 UNIVERSITY OF OKLAHOMA	COPY SERVICE	6.00
1503 UNIVERSITY OF OKLAHOMA	PHOTOCOPIES	5.45
1541 UNIVERSITY PRESS BOOK NEWS	CONTINUATIONS	18.00
1418 UNIVERSITY PRODUCTS	CONTINUOUS LABELSETS	1592.30
1579 VIDEO TRENDS	AUDIO VISUAL	163.02
1580 VIDEO TRENDS	AUDIO VISUALS	99.15
1542 VOICES	CONTINUATIONS	24.00
1543 VOLUNTARY ACTION LEADERSHIP	CONTINUATIONS	20.00
43 WALLACE & BATES	DESIGN DEVELOPMENT	9742.72
1470 WASTE MGMT. OF TULSA, INC.	REFUSE SERVICE	282.52
1605 WESCHE CO.	SUPPLIES	145.42
1514 WESCO	25' CABLE	46.27
1508 WESTERN PAPER COMPANY	OPAQUE VELLUM PAPER	178.12
1485 WESTON WOODS	AUDIO VISUALS	178.88
1613 WILLIAMS-KENTON, TINA	MILEAGE	7.18
1521 WILSON CO., H.W.	ONLINE SERVICE	3.21
1529 WOODRUM, PAT	ALA TRAVEL	305.00
1622 WOODRUM, PAT	MILEAGE	64.56
1410 WORLD ALMANAC EDUCATION	POSTERS	46.42
1569 WORLD BOOK	BOOKS	4392.00
1570 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	513.80
1510 XEROX CORPORATION	DISKETTES	83.95
1515 YAFFEE METAL	STEEL TUBING	63.50
1544 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	111.77
1541 YOUNG CO., J.D.	FILM READERS	2755.00
1444 YOUNG, J.D. COMPANY	MAINTENANCE CONTRACT	400.00
1412 ZYTRON	FICHE HOUSING FRAMES	2160.00
1435 ZYTRON	CLUTCH ASSEMBLY	41.44
1445 ZYTRON	SUPPLIES	670.50
900122 LIBRARY	PAYROLL	351,157.42

1989 - 1990 LIBRARY DEPOSITORY

2760	CD-ROM II	PACKETS & POSTAGE	61.80
2761	L & M OFFICE FURNITURE	CABINET	189.95
2758	OTC	SALES TAX	315.77
2763	POTTERY BARN	HOLDERS	252.00
2762	SCOTT RICE	TABLE	84.00
2759	LIBRARY	BOOKS	37,420.61

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900122	JOHN F. CANTRELL	NET PAY	285.06
900122	JOHN F. CANTRELL	NET PAY	1,198.28

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

BOARD OF COUNTY COMMISSIONERS


Melvin C. Rice, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

009397	CARPENTER PAPER	SUPPLIES	19.22
010079	TULSA COUNTY PARKING FUND	SUPPLIES	1,620.00
010080	FEDERAL EXPRESS CORP	SUPPLIES	20.50
010104	SHEPARD'S/MCGRAW HILL	SUPPLIES	276.00
010107	SCOTT RICE	SUPPLIES	79.96
010108	GOTCHER, LANA S	SUPPLIES	47.50
010109	GOTCHER, LANA S	SUPPLIES	25.00
010110	BAYLESS, DOROTHY	SUPPLIES	135.00
010111	BAYLESS, DOROTHY	SUPPLIES	77.50

DA-BOGUS CHECK PROGRAM

010081	TULSA COUNTY PARKING FUND	PARKING	360.00
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DA-DRUG ENFORCEMENT PROGRAM

008354	DUNNING PHOTO EQUIP.	SUPPLIES	22,545.00
009357	KIRKPATRICK CENTER	FEES	56.50
009358	KRAFTOURS	SERVICE	339.00
009548	SERVICE MERCHANDISE	SUPPLIES	113.10
010187	TC MIS	SERVICES	75.00
010188	NEWSPAPER PRINTING	PUBLICATION	523.05
010192	RADIO SHACK	SUPPLIES	114.85

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