

MONDAY, MARCH 20, 1989, CONTINUED

2007 TULSA BUSINESS CHRONICLE	CONTINUATION	30.00
2091 TULSA CAMERA RECORD COMPANY	TAPE FOR PRINTER	63.72
2054 TULSA CITY-COUNTY LIBRARY	PETTY CASH	285.82
2089 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR FOR FEBRUARY	32.50
1858 TULSA DAILY BUSINESS JOURNAL	NOTICE TO BIDDERS	66.34
2055 TULSA DAILY BUSINESS JOURNAL	PUBLISHING NOTICE TO	27.10
1876 TULSA GAUGE AND INSTRUMENT	GAUGE REPAIRED	15.50
1847 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTIONS	11627.37
2093 TULSA PARKING AUTHORITY	PARKING FEES	1620.00
2059 TULSA PHOTO LAB	FILM PROCESSING	6.05
2023 TYPESETTER, THE	TYPESETTING, LIBRARY	55.50
1877 TYPEWRITER SERVICE CO.	RECEIPT PAPER FOR PARKING	9.14
1878 TYPEWRITER SERVICE CO.	PARKING TICKETS & PRINTER	127.68
2052 U.S. POSTMASTER	POSTAGE FOR MAILING MACHINE	6000.00
2008 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATION	305.06
2046 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	1052.44
2009 UNIPUB	CONTINUATION	86.10
2038 UNIVERSITY MICROFILMS	SERVICE FOR INFO II	9.20
2039 UNIVERSITY OF ALABAMA	SERVICE FOR INFO II	3.00
2040 UNIVERSITY OF CALIFORNIA	COPY SERVICE FOR INFO II	4.00
1859 UNIVERSITY OF ILLINOIS	COPY SERVICE FOR ILL	5.00
2020 UNIVERSITY OF TEXAS MEDICAL	COPIES FOR ILL	6.00
2010 VANITY FAIR	CONTINUATION	12.00
1963 VIDEO TRENDS	VIDEOS	654.04
1976 VIDEO TRENDS	RECORDINGS	80.13
1977 VIDEO TRENDS	VIDEOS	16.71
2041 VU/TEXT	ACCESS CHARGE FOR INFO II	18.02
1919 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	267.52
2079 WESCHE CO.	HARDWARE SUPPLIES	92.78
2042 WOODRUM, PAT	MILEAGE	117.52
1964 YANKEE BOOK PEDDLER	BOOKS	99.51
1965 YANKEE BOOK PEDDLER	BOOKS	683.26
2011 YANKEE BOOK PEDDLER INC.	CONTINUATION	121.27
1860 ZYTRON	PARTS & LABOR TO REPAIR	326.55
1886 ZYTRON	PAPER & TONER	205.37
2098 ZYTRON	MAINTENANCE AGREEMENT ON	970.00

1988-1989 DEPOSITORY

2699 SUNMARK HOTEL	EXPENSES	142.08
2700 THOMPSON BOOK & SUPPLY CO.	TV TABLES	358.00
2698 CC LIBRARY	BOOKS	28,953.82
2697 TULSA PARKING AUTHORITY	PARKING	135.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890320 JOHN F. CANTRELL	NET PAY	1,241.65
890320 JOHN F. CANTRELL	NET PAY	243.25
890320 JOHN F. CANTRELL	NET PAY	64,364.79

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

907038 COLE PUBLICATIONS	SUPPLIES	176.75
912315 CAREERTRACK INC	SUPPLIES	96.00
912316 FEDERAL EXPRESS CORP	SUPPLIES	23.00
912317 EXECUTIVE COURIER SERVICE	SUPPLIES	10.65
912360 HJELM CSR, KRISTINE E	SUPPLIES	28.00
912361 BAYLESS, DOROTHY	SUPPLIES	160.00

DA-DRUG ENFORCEMENT PROGRAM

905613 JACK NADEL INC	EXPENSE	2,334.00
911480 HYATT REGENCY DFW	EXPENSE	1,102.74
911481 HOLIDAY INN	EXPENSE	118.65

DA-BOGUS CHECK PROGRAM

912369 DANNA HAWORTH	REIMBURSEMENT	75.28
912378 SCOTT RICE CO.	SUPPLIES	115.28

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