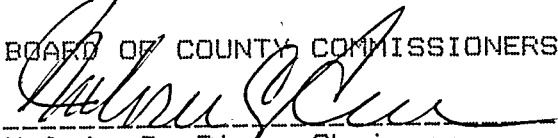


MONDAY, DECEMBER 17, 1990 CONTINUED

1307 ZYTRON	TONER AND PAPER	332.40
901217 LIBRARY	PAYROLL	359,588.85
901217 LIBRARY	PAYROLL	8,435.00
LIBRARY DEPOSITORY		
2831	BYRNE, PRISCILLA	REIMBURSEMENT 30.00
2832	MEADOR, JOAN	SERVICES 10.00
2829	OTC	SALES TAX 463.99
2830	PACESETTER TRAVEL SERVICES	BOOKMOBILE 679.00
2830	LIBRARY	BOOKS 10,518.73
TULSA COUNTY TREASURERS PAYROLL ACCOUNT		
901217	JOHN CANTRELL	NET PAY 4,834.63

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:

Jean Hastings, County Clerk

DA-DRUG ENFORCEMENT PROGRAM			
100605	PHILLIPS POLICE EQUIPMENT	EXPENSE	271.70
107999	ELMCREEK ENTERPRISES	EXPENSE	451.50
108000	SCOTT RICE	EXPENSE	22.80
108135	OKLAHOMA TAX COMMISSION.	EXPENSE	38.00
108406	WAL MART 0992	EXPENSE	58.84
106310	TULSA POLICE SPECIAL	EXPENSE	750.00

DA-BOGUS CHECK PROGRAM			
107575	WESTERN PAPER COMPANY	SUPPLIES	89.93

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

(Agenda of meeting was posted in the Courthouse Administration Lobby on December 19, 1990 at 10:21 a.m.)

MINUTES
FRIDAY, DECEMBER 21, 1990

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; John Selph, Member; and Marie Smith, Secretary representing the County Clerk's office.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Selph, seconded by Rice, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1990 - 1991 GENERAL FUND			
901221	SHERIFF	PAYROLL	12,300.00
901221	SHERIFF	PAYROLL	192,358.81
901221	SHERIFF	PAYROLL	140,744.00
901221	SHERIFF	PAYROLL	57,346.00
901221	TREASURER	PAYROLL	1,924.00
901221	BUDGET BOARD	PAYROLL	6,420.00
901221	PURCHASING	PAYROLL	8,746.20