

MONDAY, APRIL 23, 1990, CONTINUED

2546 TULSA PARKING AUTHORITY	PARKING FEES	1770.00
2497 TULSA PHOTO LAB	FILM PROCESSING	6.95
2268 TULSA TRANSIT	BUS TICKETS	1200.00
2554 TYCOTOPS	LABOR, MATERIAL, INSTALLATION	348.00
2570 TYLER FOTOGRAF	PHOTOGRAPHY AND FILM, MITCH	75.00
2352 U S A TODAY	CONTINUATIONS	97.50
2210 U.S. POSTMASTER	POSTAGE FOR POSTAGE METER	6000.00
2478 UCLA-REGENTS - U.C.	PHOTOCOPIES FOR ILL	13.00
1695 UCT FOUNDATION	TRAVEL FOR AUDLEY & WOODRUM	250.00
2450 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY	1168.24
2479 UNITED PARCEL SERVICE	FREIGHT SERVICE	145.82
2480 UNITED SERVICE & REPAIR	PROJECTOR REPAIR	171.26
2209 UNITED STATES CELLULAR	MONTHLY SERVICE FOR MARCH	20.25
2481 UNIVERSITY OF MINNESOTA	PHOTOCOPIES FOR ILL	3.50
2482 UNIVERSITY OF MISSOURI	PHOTOCOPIES FOR ILL	5.00
2483 UNIVERSITY OF NEW ORLEANS	PHOTOCOPIES FOR ILL	3.00
2484 UNIVERSITY OF OKLA. HEALTH	PHOTOCOPIES FOR ILL	6.00
2353 VICTORIA	CONTINUATION	15.97
2447 VIDEO TRENDS	AUDIO VISUALS	245.31
2448 VIDEO TRENDS	AUDIO VISUAL	115.24
2449 VIDEO TRENDS	AUDIO VISUAL	205.07
2354 VITAL SPEECHES	CONTINUATION	25.00
2539 VU/TEXT INFORMATION SERVICES,	ONLINE SERVICE FOR INFO II	5.75
2251 WARD, CHARLES W. A.I.A.	PROFESSIONAL SERVICES FOR	2656.25
2282 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	282.52
2264 WEINS, RUTH	EXPENSES TO CHICAGO	130.00
2568 WESCHE CO.	HARDWARE SUPPLIES	279.20
2355 WEST PUBLISHING COMPANY	CONTINUATION	105.00
2498 WESTERN PAPER COMPANY	HAML. BOND PAPER	359.04
2265 WESTFIELD, DORIS	REGISTRATION FOR WORKSHOP	100.00
2569 WESTFIELD, DORIS	MILEAGE	109.88
2296 WESTON WOODS	AUDIO VISUAL	109.00
2230 WHOLESale TOOL COMPANY	WELDING HOLDERS	19.90
2528 WILDWOOD GARDEN CENTER	BARK & FERTILIZER	495.96
2556 WILLIAMS, MARY ANN	MEDICAL REIMBURSEMENT PLAN	2000.00
2542 WOODRUM, PAT	MILEAGE	100.08
2221 WORD PERFECT	BITSTREAM INSTALLATION KIT	29.95
2555 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	348.71
2356 YANKEE BOOK PEDDLER	CONTINUATIONS	525.31
2547 YASSER, LYNN	MILEAGE	39.36
2242 YOUNG CO., J.D.	MICROFICHE PRINTER PAPER	160.60
2253 ZEFF, MICHELLE	8 STORY HOURS IN APRIL	152.00
2232 ZELLERBACH	NEVER OUT PAPER DISPENSERS	183.50
2485 ZYTRON	PARTS FOR FICHE READERS	116.70
2376 ZYTRON	PAPER & TONER	346.77
900423 CC LIBRARY	PAYROLL	350,497.42

1988 LIBRARY BOND

62 BUTLER CONSTRUCTION CO., JIM CONSTRUCTION OF SOUTH TULSA 31987.49

1989-90 LIBRARY DEPOSITORY

2785 AUDLEY, CATHY	REIMBURSEMENT	15.00
2784 DESSAUER, PHIL	TRAVEL	113.00
2780 FLEMING, DEBBIE	REPAIRS	42.48
2781 OKLAHOMA TAX COMM	SALES TAX	468.44
2782 SHARP TYPESETTING	PLAQUE	120.00
2781 THREE B'S USED BOOKS	PAPER BOOK	100.00
2778 TULSA CC LIBRARY STAFF	REIMBURSEMENT	46.39
2777 TULSA CC LIBRARY SYS	BOOKS	45,758.68
2779 TULSA PARKING AUTHORITY	PARKING	90.00

COUNTY TREASURER'S PAYROLL ACCOUNT

900423 JOHN F CANTRELL	NET PAY	118.67
900423 JOHN F CANTRELL	NET PAY	308.00

Moved by Selph, seconded by Rice, 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:

by Nancy Cooper, Dep.
Joan Hastings, County Clerk

1989-90 DISTRICT ATTORNEY