

MONDAY, MARCH 25, 1991, CONTINUED

2288 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	64.77
2246 UNIVERSITY OF ARKANSAS	PHOTOCOPIES FOR ILL	24.10
2223 UNIVERSITY OF ILLINOIS	AUDIO VISUALS	62.45
2247 UNIVERSITY OF MISSOURI	PHOTOCOPIES FOR ILL	5.00
2289 UNIVERSITY OF TULSA, JJO	CONTINUATIONS	4.00
2248 UNIVERSITY OF VIRGINIA	PHOTOCOPIES FOR ILL	3.96
2182 UPSTART	BULLETIN BOARD SUPPLIES	37.29
2388 VIDEO TREND	AUDIO VISUALS	105.54
2315 VU/TEXT INFORMATION SERVICES,	ONLINE SERVICE FOR INFO II	42.84
2420 VU/TEXT INFORMATION SERVICES,	ONLINE SERVICE FOR INFO II	64.26
2217 WALKUP, LINDA	MILEAGE	52.07
156 WALLACE & BATES	CONSTRUCTION PHASE SERVICES	1037.47
164 WARD, CHARLES W.	PROFESSIONAL SERVICES - C.	16388.56
2390 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	474.20
2194 WEIS AMERICAN FIRE EQUIPMENT	ANNUAL INSPECTION - MX	5.45
2345 WESCHE CO.	HARDWARE SUPPLIES	79.51
2324 WOODRUM, PAT	MILEAGE	81.20
2224 WORDPERFECT CORPORATION	WORDPERFECT SOFTWARE	95.00
2377 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	454.68
2290 YANKEE BOOK PEDDLER	CONTINUATIONS	169.68
2218 YASSER, LYNN	MILEAGE	54.33
910325 CC LIBRARY	PAYROLL	14,748.00
910325 CC LIBRARY	PAYROLL	370,163.09

1990-91 LIBRARY DEPOSITORY

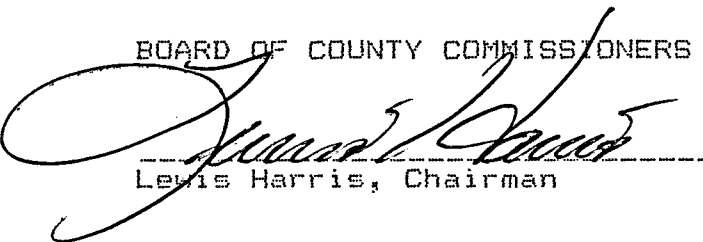
2842 OKLAHOMA TAX COMM	SALES TAX	484.61
2844 PRICE, ALICE	SPEAKER	750.00
2845 ST JOHN MEDICAL CTR	COURSE	20.00
2843 TULSA CITY CO LIBRARY	BOOKS	24,927.10

COUNTY TREASURERS PAYROLL ACCOUNT

910325 JOHN F CANTRELL	NET PAY	1,929.02
910325 JOHN F CANTRELL	NET PAY	676.42
910325 JOHN F CANTRELL	NET PAY	1,012,765.42
910325 JOHN F CANTRELL	NET PAY	22,174.44
910325 JOHN F CANTRELL	NET PAY	20,346.83
910325 JOHN F CANTRELL	NET PAY	151,323.22
910325 JOHN F CANTRELL	NET PAY	8,823.65
910325 JOHN F CANTRELL	NET PAY	10,063.84
910325 JOHN F CANTRELL	NET PAY	244,101.24
910325 JOHN F CANTRELL	NET PAY	7,398.21
910325 JOHN F CANTRELL	NET PAY	2,557.69

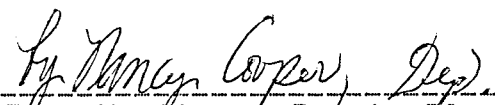
Moved by Harris, seconded by Dick, that this meeting be adjourned. Upon roll call, Dick, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Joan Hastings, County Clerk
1990-91 DISTRICT ATTORNEY

113640 SCOTT RICE CO	SUPPLIES	203.29
113641 SHERRY BUZZARD-JACKSON CSR	TRANSCRIPT	10.00
113789 BUILDING OPERATIONS	REIMBURSEMENTS	1,027.99
113790 U.S. POSTMASTER	POSTAGE	1,079.82
113791 ADMINISTRATIVE SERVICES	SUPPLIES	512.35
113792 SHELTER MUTUAL INSURANCE	PREMIUMS	698.00
113807 COLE PUBLICATIONS	DIRECTORY	186.75
114041 D.A.C.	PAYROLL	1,767.52

1990-91 D.A. BOGUS CHECK PROGRAM

112992 HPI INTERNATIONAL, INC.	FILM	185.00
113793 ADMINISTRATIVE SERV	PRINTING	116.51
113794 BUILDING OPERATIONS	REIMBURSEMENT	143.20
113795 U.S. POSTMASTER	POSTAGE	1,405.70
114040 D.A.C.	PAYROLL	20,339.36

1990-91 D.A. DRUG ENFORCEMENT PROGRAM

113750 D.A.C.	PAYROLL	7,000.00
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)