

MONDAY, MAY 21, 1990 CONTINUED

2680 SOCIETY OF PETROLEUM ENGINEERS	CONTINUATIONS	160.00
2619 SOKOLOSKY, D.M.	RENT	836.00
2681 SOLDIER CREEK PRESS	CONTINUATIONS	24.00
2820 SOLOW'S AUTO GLASS & PLATE CO.	GLASS REPLACEMENT	353.43
2821 SOONER ELECTRONICS &	CONNECTORS	11.55
2775 SOUTHWESTERN BELL	CIRCULATION SYSTEM	2151.48
2776 SOUTHWESTERN BELL	SERVICE	1196.23
2639 SPERRY UTILITY SERVICE AUTH.	SERVICES	61.53
2699 ST. LOUIS PUBLIC LIBRARY	PHOTOCOPIES	11.00
2682 STANDARD & POOR'S CORPORATION	CONTINUATIONS	1038.00
0 STATE CONTRIBUTION FUND	FICA FOR APRIL	26198.40
2683 STEVE ROBBINS	CONTINUATIONS	195.00
2628 SUNDBORG, LAURIE	MILEAGE	102.48
2606 TERMINIX INTERNATIONAL	PEST CONTROL	43.00
2700 TEXAS A & M UNIVERSITY LIBRARY	PHOTOCOPIES	4.00
2792 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	62.50
2684 THORNDIKE PRESS	CONTINUATIONS	204.82
2629 TODD, LOLA	MILEAGE	111.93
2640 TOWN OF SKIATOOK	ELECTRIC & REFUSE	243.69
2711 TREASTER, BETH	TRAVEL EXPENSE	202.01
2801 TRIANGLE COMPANY	ART SUPPLIES	55.15
2599 TSCI	PARKING TICKETS	278.06
2777 TULSA CITY-COUNTY LIBRARY	PETTY CASH	289.97
2587 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	81.61
2573 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTIONS	15852.55
2778 TULSA PARKING AUTHORITY	PARKING FEES	2045.64
2802 TULSA PHOTO LAB	FILM PROCESSING	21.77
2580 U.S. POSTMASTER	POSTAGE	6000.00
2600 U.S. SIGN	SIGNS FOR PM	30.00
2822 U.S. SIGN	PARKING LOT SIGNS	65.00
2584 UARCO	COMPUTER PAPER	1162.77
2685 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	323.76
2752 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY	1189.78
2793 UNITED PARCEL SERVICE	FREIGHT SERVICE	124.93
2779 UNITED SERVICE & REPAIR	PROJECTOR REPAIR	60.00
2581 UNITED STATES CELLULAR	MONTHLY SERVICE	20.25
2686 UNIVERSITY MICROFILMS	CONTINUATIONS	448.90
2780 UNIVERSITY OF FLORIDA	PHOTOCOPIES	10.00
2701 UNIVERSITY OF OKLA. HEALTH	COPY SERVICE	6.00
2781 UNIVERSITY PRODUCTS	CONTINUOUS LABELS	3041.30
2738 VIDEO TRENDS	AUDIO VISUALS	77.93
2739 VIDEO TRENDS	AUDIO VISUALS	80.16
2630 WALKUP, LINDA	MILEAGE	73.90
2641 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	282.52
2823 WESCHE CO.	SUPPLIES	95.92
2803 WESTERN PAPER COMPANY	PAPER	171.81
2782 WILDWOOD GARDEN CENTER	2 FLATS PERIWINKLES	26.98
2631 WILLIAMS-KENTON, TINA	MILEAGE	14.76
2687 WILSON CO., H.W.	CONTINUATIONS	788.00
2749 WOODRUM, PAT	MILEAGE	117.84
2616 WOOLEY, SUZANNE	MUSIC	50.00
2702 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	856.02
2704 XEROX CORPORATION	DISKETTES	122.00
2688 YANKEE BOOK PEDDLER	CONTINUATIONS	154.92
2805 ZYTRON	ORIGINAL FICHE FRAMES	3102.19
2825 ZYTRON	PAPER & TONER	723.64

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

900521	JOHN F. CANTRELL	NET PAY	378.82
900521	JOHN F. CANTRELL	NET PAY	150.07
900521	JOHN F. CANTRELL	NET PAY	974.48
900521	JOHN F. CANTRELL	NET PAY	3,325.79
900521	JOHN F. CANTRELL	NET PAY	679.48
900521	JOHN F. CANTRELL	NET PAY	1,612.00

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

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