

MONDAY, AUGUST 21, 1989, CONTINUED

166 THOMPSON AUDIO VISUAL	ELMO 16MM PROJECTOR	750.00
179 THOMPSON AUDIO VISUAL, INC.	REPAIRS	112.50
167 THOMPSON BOOK & SUPPLY	PROJECTORS	1648.00
204 THORNDIKE PRESS	CONTINUATIONS	228.78
162 TOWN OF SKIATOOK	SERVICES	380.38
235 TRIANGLE COMPANY	ART SUPPLIES	51.80
205 TULSA BUSINESS CHRONICLE	CONTINUATION	30.00
250 TULSA CITY-COUNTY LIBRARY	PETTY CASH	126.16
230 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	7.41
108 TULSA DAILY BUSINESS JOURNAL	PUBLISHING	23.65
260 TULSA PARKING AUTHORITY	PARKING FEES	1750.00
151 TULSA TRANSIT	BUS TICKETS	1200.00
196 TYPEWRITER SERVICE CO.	PARKING TICKETS	232.10
212 U.S. DEPARTMENT OF COMMERCE	SERVICE	178.20
206 U.S. PHARMACOPEIAL CONVENTION,	CONTINUATIONS	101.00
102 U.S. POSTMASTER	POSTAGE	6000.00
256 UNIONMUTUAL LIFE INSURANCE	LONG TERM DISABILITY	1030.07
182 UNITED PARCEL SERVICE	FREIGHT SERVICE	102.94
229 UNITED SERVICE AND REPAIR	REPAIR PROJECTOR	67.50
207 UNIVERSITY MICROFILMS	CONTINUATIONS	73.23
178 UNIVERSITY OF ALABAMA	PHOTOCOPIES	6.00
211 UNIVERSITY OF NEW ORLEANS	PHOTOCOPIES	3.00
180 UNIVERSITY OF OKLAHOMA HEALTH	PHOTOCOPIES	6.00
181 UNIVERSITY OF OREGON LIBRARY	PHOTOCOPIES	12.25
111 UNIVERSITY PRODUCTS	CONTINUOUS LABELSETS	791.39
142 WACHOWSKI, PHILLIP	MUSIC	50.00
163 WASTE MGMT. OF TULSA, INC.	TRASH	282.52
255 WESCHE CO.	WALL BUMPERS	9.66
122 WILDWOOD GARDEN CENTER	SUPPLIES	37.76
123 WILDWOOD GARDEN CENTER	SUPPLIES	149.70
197 WILDWOOD GARDEN CENTER	SUPPLIES	12.95
213 WILSON COMPANY, THE H.W.	DATABASE	21.05
143 WOLFE, JAN	SUMMER PERFORMER	150.00
248 WOODRUM, PAT	MILEAGE	56.40
225 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	610.76
124 YAFFE METALS	ANGLE IRON	46.26
246 YAFFE METALS	TUBING	19.00
208 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	125.25
125 ZELLERBACH	TISSUE DISPENSERS	165.15
199 ZYTRON	PAPER FOR COPIER	262.50
112 ZYTRON CORPORATION	ORIGINAL FICHE FRAMES	361.13

1989-1990 LIBRARY DEPOSITORY

2732	AMERICAN LIBRARY ASSN.	POSTERS	63.97
2728	OTC	SALES TAX	418.24
2731	THOMPSON BOOK	SUPPLES	150.00
2729	LIBRARY	BOOKS	54,373.39
2733	LIBRARY	REIMBURSEMENT	8.81
2730	LIBRARY TRUST	DEPOSIT ERROR	21.40

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890821	JOHN F. CANTRELL	NET PAY	2,730.13
890821	JOHN F. CANTRELL	NET PAY	714.27
890821	JOHN F. CANTRELL	NET PAY	103,458.43

Moved by Selph, seconded by Rice, 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

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