

MONDAY, JULY 23, 1990, CONTINUED

29 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	46.45
90 HARBOUR PAINT & WALLCOVERING	SUPPLIES	48.37
83 HESTER, NANCY	REGISTRATION FEE	11.50
105 HOLMES ORGANISATION	WORKERS COMP RENEWAL	5258.00
76 HOLMES ORGANISATION	RENEWAL INS.	2474.00
30 HONEYWELL PROTECTION SERVICES	SERVICES	120.60
14 IBM CORP.	LEASE/RENTAL	4198.95
91 INDEPENDENT MATERIAL COMPANY	CONCRETE	57.00
56 INDUSTRIAL OILS UNLIMITED,	MOTOR OIL	45.18
71 INFOMARK LEASING	PAYMENT	1272.00
21 KNOX CAMERA	FILM PROCESSING	9.87
67 LENNOX INDUSTRIES	COMPRESSOR	804.00
99 MAC'S ELECTRIC SUPPLY CO.	SUPPLIES	16.19
51 MACRO 4 INC.	LOGOUT LEASE	173.00
77 MART TROPHY COMPANY	PLATE & ENGRAVING	25.90
15 MEMOREX TELEX	LEASE/MAINT.	1867.24
31 MONTGOMERY ELEVATOR COMPANY	ELEVATOR MAINT.	3692.36
34 NICHOLAS, PATTY	SUMMER PERFORMER	900.00
11 OKLAHOMA EMPLOYMENT SECURITY	BENEFITS	30.93
94 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	1042.11
95 OKLAHOMA NATURAL GAS	SERVICE	3.61
92 PALMER SUPPLY CO.	SUPPLIES	336.91
35 PETTY, JOHN M.	PROFESSIONAL SERVICES	166.26
68 PLASTIC ENGINEERING CO.	LEXAN	56.00
48 PRUDENTIAL HEALTHCARE PLAN	HEALTH CARE PLAN	21296.85
49 PRUDENTIAL INSURANCE COMPANY	DENTAL INSURANCE	1184.27
47 PRUDENTIAL LIFE INSURANCE	LIFE INSURANCE	611.64
97 QUIK PRINT	PRINTING	33.90
42 RAMSEY, BILL	RENT	915.00
36 REIMAN, GENIE	SUMMER PERFORMER	150.00
22 ROSS MARTIN	MGMT. SERVICE	2100.21
43 SCHMITZ, JOHN R.	YEARLY RENTAL	400.00
87 SCOTT RICE COMPANY	OFFICE SUPPLIES	391.64
17 SERVICE MERCHANDISE	COFFEE MAKER	26.97
58 SHARP TYPESETTING	PHOTOWORK	143.00
19 SHORTY'S AUTO ELECTRIC	GENERATOR PARTS	22.00
44 SOKOLOSKY, D.M.	RENT	836.00
80 SOUTHWESTERN BELL TELEPHONE	CIRCULATION SYSTEM	1893.77
81 SOUTHWESTERN BELL TELEPHONE	SERVICE	156.00
54 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	259.65
37 TOP HAT MAGIC SHOP	SUMMER PERFORMER	920.00
59 TRIANGLE COMPANY	ART SUPPLIES	41.04
46 TULSA AREA LIBRARY COOPERATIVE	MEMBERSHIP DUES	1000.00
104 TULSA CITY-COUNTY LIBRARY	PETTY CASH	84.64
10 TULSA MUNICIPAL RETIREMENT	CONTRIBUTIONS	15716.10
98 TULSA PARKING AUTHORITY	FEES	1770.00
13 U.S. POSTMASTER	POSTAGE	6000.00
96 UNIONMUTUAL LIFE INSURANCE	DISABILITY INS	1149.48
84 UNITED PARCEL SERVICE	SERVICE	33.50
55 UNITED SERVICE & REPAIR	PROJECTOR REPAIR	108.50
93 WESCHE COMPANY	POWER CORD	20.31
60 WESTERN PAPER COMPANY	OFFSET OPAQUE VELLUM	199.55
69 WILDWOOD GARDEN CENTER	BEDDING PLANTS	53.46
38 WOLFE, JAN	SUMMER PERFORMER	210.00
73 WOODRUM, PAT	MILEAGE	57.84
39 ZEFF, MICHELLE	SUMMER PERFORMER	480.00
72 ZYTRON	COPY PAPER & TONER	841.56
900723 LIBRARY	PAYROLL	350,486.60

1990 - 1991 DEPOSITORY

2802 OKLAHOMA TAX COMMISSION	SALES TAX	660.28
2803 CC LIBRARY	REUNION BOWL	6L.97
2800 CC LIBRARY	BOOKS	29,692.34
2801 TULSA PARKING AUTH.	PARKING	90.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

900723 JOHN F. CANTRELL	NET PAY	151.79
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Moved by Rice, seconded by Harris, 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:

  
 Joan Hastings, County Clerk  
 DISTRICT ATTORNEY

018497 STREETS AUDIO VIDEO	SUPPLIES	126.00
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DA-BOGUS CHECK PROGRAM

018268 SCOTT RICE	SERVICES	36.10
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