

MONDAY, AUGUST 19, 1991, CONTINUED

345 SCOVIL AND SIDES HDW. CO.	LOCKS AND KEYS	99.68
310 SHARP TYPESETTING & GRAPHICS	TYPESETTING	26.25
227 SILVER BURDETT CO.	CONTINUATIONS	15.60
171 SLAR, MAURICE	MUSIC SANDWICHED	50.00
285 SOUTHWEST IRRIGATION COMPANY	PLUMBING SUPPLIES	207.59
354 SOUTHWEST IRRIGATION COMPANY	PLUMBING SUPPLIES	131.25
228 SOUTHWEST OIL WORLD	CONTINUATIONS	24.00
302 SOUTHWESTERN BELL	TELEPHONE - BRANCHES	1830.17
303 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1715.40
229 SPIN	CONTINUATIONS	11.95
230 STANDARD & POOR'S CORP.	CONTINUATIONS	1515.00
231 STANDARD RATE & DATA SERVICE	CONTINUATIONS	444.00
0 STATE CONTRIBUTION FUND	FICA FOR JULY	22712.69
149 SWINNEY SUPPLY CENTER, INC.	HEDGE TRIMMER/SUPPLIES	144.31
323 SWINNEY SUPPLY CENTER, INC.	SUPPLIES	30.87
232 TEXAS MONTHLY	CONTINUATIONS	21.00
233 THE HAWORTH PRESS	CONTINUATIONS	147.00
234 THE JOURNAL OF COMMERCE	CONTINUATIONS	270.00
235 THE NEW FARM	CONTINUATIONS	15.00
236 THE OKLAHOMAN	CONTINUATIONS	126.90
237 THE TAFT GROUP	CONTINUATIONS	123.00
263 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	143.10
351 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	133.90
238 THORNDIKE PRESS	CONTINUATIONS	139.02
341 TOWN OF SKIATOOK	ELECTRIC & REFUSE - SK	516.61
239 TRADE-A-PLANE	CONTINUATIONS	38.00
355 TREASTER, BETH	GENEALOGICAL INST., D.C.	282.00
272 TRIANGLE COMPANY	ART SUPPLIES	84.72
187 TRUK QUIP	REFLECTOR	18.06
175 TULSA AREA LIBRARY COOPERATIVE	ANNUAL MEMBERSHIP DUES	1000.00
306 TULSA CITY-COUNTY LIBRARY	PETTY CASH	199.32
208 TULSA CITY-COUNTY LIBRARY	JULY EXPENDITURES	3117.81
269 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR 7/1/91-7/31-91	128.14
113 TULSA MUN RETIREMENT SYS	LIB PORTION PENSION FUND	17181.22
331 TULSA PARKING AUTHORITY	EMPLOYERS PORTION PARKING	1875.00
311 TULSA PHOTO LAB	FILM PROCESSING	21.90
295 TULSA TRANSIT	BUS PASSES	1200.00
287 TYPEWRITER SERVICE CO.	PARKING TICKETS	64.80
116 U.S. POSTMASTER	POSTAGE FOR PITNEY BOWES	7100.00
304 U.S. SPRINT	LONG DISTANCE SERVICE - HSR	1.56
242 UNIONMUTUAL LIFE INS.	9-91 LONG TERM DIS INS	1326.46
264 UNITED LEGAL SERVICES, INC.	SERVICE FOR INFO II	182.30
307 UNITED PARCEL SERVICE	FREIGHT SERVICE	86.99
117 UNITED STATES CELLULAR	MO SERV - JUL 22/AUG 21	20.25
265 UNIVERSITY OF ARKANSAS	PHOTOCOPIES FOR ILL	8.00
266 UNIV OK HEALTH SCI CTR	SERVICE FOR ILL	30.00
133 UNIVERSITY PRODUCTS	PERMA SEAL CONTINUOUS LABEL	875.36
267 UT SWESTERN MED CTR LIBRARY	SERVICE FOR ILL	12.00
334 WALKER, JON	MILEAGE	92.25
181 WASTE MGMT. OF TULSA, INC.	SERVICE - C,HSR,MER,PH,RNR	356.00
324 WESCHE CO.	HARDWARE SUPPLIES	141.30
241 WEST PUBLISHING COMPANY	CONTINUATIONS	124.95
268 WESTERN PLAINS LIBRARY SYSTEM	SERVICE FOR ILL	39.95
325 WHOLESALE TOOL CO	TOOLS	27.60
172 WILKERSON, TYRONE	CHILDRENS SUMMER PERFORMER	225.00
335 WOODRUM, PAT	MILEAGE	62.24
296 WORLDWIDE DIR PRODS SALES	DIRECTORIES	234.19
134 XEROX	DISKETTES	57.40
910819 CC LIBRARY	PAYROLL	373,671.26

1991-92 LIBRARY BOND

212	REPPE DEV CO	EARNST PAYMENT	1,000.00
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1991-92 LIBRARY DEPOSITORY

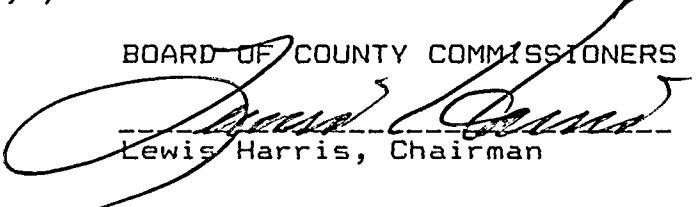
2872	BAIN, VERA	NOTARY BOND REIMB	30.00
2871	KEENE, JAN	NOTARY REVNEWAL	20.00
2870	TCC LIBRARY SYSTEM	LIBRARY MATERIALS	24,378.46

COUNTY TREASURER'S PAYROLL ACCOUNT

910819	JOHN F CANTRELL	NET PAY	463.33
910819	JOHN F CANTRELL	NET PAY	811.07
910819	JOHN F CANTRELL	NET PAY	6,748.17
910819	JOHN F CANTRELL	NET PAY	1,114.16
910819	JOHN F CANTRELL	NET PAY	2,074.11

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

BOARD OF COUNTY COMMISSIONERS

  
 Lewis Harris, Chairman