

TUESDAY, JANUARY 22, 1991, CONTINUED

1675 TRUE PLASTERING COMPAN	PAIL OF REVYVIT	87.50
1704 TULSA CITY-COUNTY LIBRARY	PETTY CASH	302.77
1787 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	612.66
1496 TULSA MUNICIPAL RETIREMENT	LIBRARY PORTION ON PENSION	17089.60
1798 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION	1945.00
1651 TULSA PHOTO LAB	REPRINTS	19.56
1538 TULSA TRANSIT	BUS PASSES	1200.00
1505 TYLER FOTOGRAF	PHOTOGRAPHY	135.00
1676 TYPEWRITER SERVICE CO.	PARKING TICKETS	232.10
1785 U.S. POSTMASTER	POSTAGE	8000.00
1703 U.S. SPRINT	LONG DISTANCE SERVICE	6.45
1778 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY	1274.37
1554 UNIQUE BOOKS	BOOKS	230.30
1634 UNITED PARCEL SERVICE	FREIGHT	172.80
1614 UNITED STATES CELLULAR	SERVICE	21.80
1608 UNIVERSITY MICROFILMS	CONTINUATIONS	33.65
1635 UNIVERSITY OF ARKANSAS AT	REPLACE LOST BOOK	32.50
1506 UPSTART	SUPPLIES	25.30
1636 UT SOUTHWESTERN MEDICAL CENTER	SERVICE	6.00
1775 VIDEO TRENDS	AUDIO VISUALS	15.43
1517 VISIONS	BOOK SAVERS	84.08
1609 VITAL SPEECHES, DR.	CONTINUATIONS	27.50
138 WALLACE & BATES	CONSTRUCTION SERVICES	3,569.00
1546 WASTE MGMT. OF TULSA, INC.	SERVICE	318.00
1677 WESCHE CO.	HARDWARE SUPPLIES	144.12
1555 WEST PUBLISHING COMPANY	BOOKS	296.05
1637 WESTERN PLAINS LIBRARY SYSTEM	REPLACE LOST BOOK	37.95
1539 WESTFIELD, DORIS	MILEAGE	36.08
1756 WILEY AND SONS INC., JOHN	BOOKS	305.99
1610 WILSON CO., H.W.	CONTINUATIONS	52.00
1792 WOODRUM, PAT	TRAVEL	240.00
1699 WOODRUM, PAT	MILEAGE	58.32
1508 WORLD ALMANAC EDUCATION	SUPPLIES	63.09
1758 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORY	606.72
1757 WORLK BOOK - CHILDCRAFT	BOOKS	2795.00
1512 XEROX CORPORATION	DISKETTES	224.00
1611 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	49.59
1507 YOUNG CO., J.D.	REPRODUCTIONS	50.10
1688 YOUNG CO., J.D.	READER/PRINTER MAINTENANCE	400.00
1806 ZAPATOS, CRAIG	CONFERENCE	257.32
1638 ZYTRON	CRANKS FOR DUKANE	66.30
1689 ZYTRON	PAPER AND TONER	404.32
1714 ZYTRON	PRINTER	4828.00
1513 ZYTRON CORPORATION	MICROFICHE FRAMES	1440.00
900122 LIBRARY	PAYROLL	366,299.43

1990 - 1991 LIBRARY DEPOSITORY

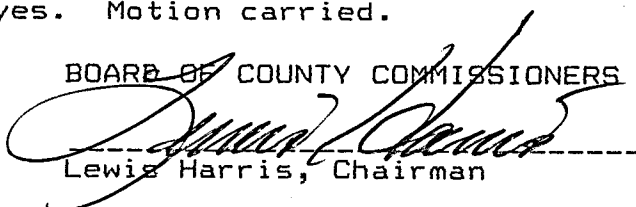
2837	ANN HUNT	INS. REIMB.	142.70
2834	OTC	SALES TAX	378.82
2836	BEBE SPESSARD	INS. REIMB.	389.07
2835	CC LIBRARY	BOOKS	23,553.27

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

910122	JOHN F. CANTRELL	NET PAY	344.07
910122	JOHN F. CANTRELL	NET PAY	17,552.31
910122	JOHN F. CANTRELL	NET PAY	2,790.41
910122	JOHN F. CANTRELL	NET PAY	1,607.15
910122	JOHN F. CANTRELL	NET PAY	104.82

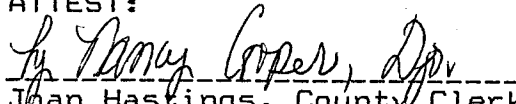
Moved by Harris, seconded by Selph, that this meeting be recessed. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Joan Hastings, County Clerk
DISTRICT ATTORNEY

109292	WESTERN PAPER CO.	SUPPLIES	41.97
107787	WEST PUBLISHING CO.	SUPPLIES	3,688.72

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