

MONDAY, JULY 20, 1987 CONTINUED

48	BUTHOD, J. CRAIG	MILEAGE	13.94
31	CANNON-EVANS-FREELAND-BRO	SERVICES	1133.70
81	CINTAS CORPORATION	WIPERS AND MOP	19.22
20	COHLMIA'S	PLANT MAINTENANCE	164.00
68	CROMWELL BLOODSTOCK AGENC	BOOK	5.00
17	DIANA'S JANITORIAL SERVIC	SERVICES	8500.00
78	DOSS OFFICE SYSTEMS, INC.	CONTRACT	16100.00
69	ENGINEERING INFORMATION,	INFO II	19.80
47	ENGINEERING INFORMATION,	INFO II	15.00
45	ENGLE, JOHN	WORK	75.00
59	ENGLER PHOTO SUPPLY CO.	FILM PROCESSING	19.15
26	E'S PUPPETS MR. INC.	SUMMER PERFORMER	755.00
71	GENERAL TELEPHONE	SERVICE	411.72
21	GUARDIAN SECURITY SYSTEMS	MAINTENANCE	49.95
40	HOLMES ORGANISATION	RENEWALS	13247.50
22	HONEYWELL PROTECTION SERV	SERV	120.60
25	IBM CORP.	COPIER RENTAL	363.00
54	IBM CORP.	LEASE RENTAL	2720.00
62	INDEPENDENT MATERIAL CO.	CEMENT PATCH	39.50
67	ITT INDUSTRIAL CREDIT CO.	LEASE/RENTAL	1465.37
43	LAMINATES UNLIMITED INC.	FORMICA & GLUE	23.22
63	LAWNMOWER TRACTOR SPECIAL	LAWNMOWER OIL	5.95
64	MAC'S ELECTRIC SUPPLY CO.	FUSES	29.05
35	MC NAUGHTON BOOK SERVICE	SERVICE	194.93
56	MISTLETOE EXPRESS SERVICE	FREIGHT	20.40
44	MONTGOMERY ELEVATOR CO.	ELEVATOR MAINT	3514.58
27	MORAN, DAVID	SUMMER PERFORMER	355.00
37	OIL CAPITAL TRASH	SERVICE	121.00
70	OKLAHOMA STATE UNIVERSITY	INFO II	7.15
36	OWASSO CHAMBER OF COMMERC	MEMBERSHIP	50.00
76	PALMER SUPPLY CO.	SUPPLIES	46.22
18	PARADYNE CORPORATION	RENTAL/MAINT.	605.00
28	PIE, MANDA	SUMMER PERFORMER	180.00
32	RAMSEY, BILL	RENT	915.00
75	ROSS MARTIN	FORMS MGMT	1229.81
34	SCHMITZ, JOHN R.	RENTAL PARKING	400.00
29	SILVEY, CRAIG	SUMMER PERFORMER	675.00
33	SOKOLOSKY, D.M.	RENT	770.00
60	SOLOW'S AUTO GLASS & PLAT	REPAIR PICTURE	10.29
65	SOUTHWEST IRRIGATION CO.	PARTS FOR SPRINKLER	34.44
72	SOUTHWESTERN BELL	SERVICE	1529.30
19	TELEX COMPUTER PRODUCTS,	LEASE MAINT	4823.00
77	TERMINIX INTERNATIONAL	PEST CONTROL	39.00
30	TOP HAT MAGIC AND FUN SHO	SUMMER PERFORMER	975.00
79	TULSA CITY-COUNTY LIBRARY	PETTY CASH EXPENSES	31.58
83	TULSA PARKING AUTHORITY	PARKING FEES	1655.00
49	TULSA TRANSIT	BUS TICKETS	514.00
66	TYPEWRITER SERVICE CO.	PARKING TICKETS	171.20
57	UNIVERSITY OF ALABAMA LIB	ILL - PHOTOCOPIES	2.80
58	UNIVERSITY OF TENNESSEE	ILL - PHOTOCOPIES	8.00
74	U.S. POSTMASTER	POSTAGE	4000.00
50	WASTE MGMT. OF TULSA, INC	SERVICE	232.00
41	WOHLERS & CO., ALBERT H.	PROFESSIONAL	5000.00

DEPOSITORY

2579	AHLQUIST, AUDREY	BOOKS	92.70
2573	BOWKER, R.R.	HITACHI	819.00
2578	CATHOLIC UNIVERSITY OF AM	DATABASE	10.00
2574	DESSAUER, PHIL	AIRFARE	192.00
2584	DISCLOSURE	INFO II	22.74
2586	DOCUMENT REPRODUCTION SER	BOOKLET - REF	18.77
2582	FLORIDA STATE UNIVERSITY	ILL - PHOTOCOPIES	3.00
2575	HENDON, GERRY	REGISTRATION	10.00
2577	HERTZBERG-NEW METHOD, INC	PERIODICAL BINDING	10.10
2585	OKLAHOMA TAX COMMISSION	SALES TAX	425.90
2583	OUHSC LIBRARY	ILL - PHOTOCOPIES	5.00
2581	REGENTS - U.C.	ILL - PHOTOCOPIES	6.00
2576	SOUTHWESTERN BELL MEDIA	DIRECTORIES	334.86
2580	STATE HISTORICAL SOCIETY	ILL - PHOTOCOPIES	6.30
2571	TULSA CITY-COUNTY LIBRARY	BOOKS	12798.64
2572	TULSA CITY-COUNTY LIB.STA	REIMBURSEMENT	36.92
870720	LIBRARY	PAYROLL	304,890.67

TULSA COUNTY TREASURER PAYROLL ACCOUNT

870720	JOHN F. CANTRELL	NET PAY	999.18
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WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS