MONDAY, AUGUST 19, 1991, CONTINUED

| 345 SCOVIL AND SIDES HDW. CO. | LOCKS AND KEYS | 99.48 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------|-------|
| 210 CHARD TYPEGETTING & GRAPHICS | TYPECETTING | 24 25 | |
| DOD DILLED DUDDETT OD | | 15 (0 | |
| 345 SCOVIL AND SIDES HDW. CO. 310 SHARP TYPESETTING & GRAPHICS 227 SILVER BURDETT CO. 171 SLAR, MAURICE 285 SOUTHWEST IRRIGATION COMPANY 354 SOUTHWEST IRRIGATION COMPANY 228 SOUTHWEST OIL WORLD 302 SOUTHWESTERN BELL 303 SOUTHWESTERN BELL 229 SPIN 230 STANDARD & POOR'S CORP. 231 STANDARD RATE & DATA SERVICE 0 STATE CONTRIBUTION FUND 149 SWINNEY SUPPLY CENTER, INC. 323 SWINNEY SUPPLY CENTER, INC. | CONTINUATIONS | 13.60 | |
| 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 DIL WORLD | CONTINUATIONS | 24.00 | |
| 302 SOUTHWESTERN BELL | TELEPHONE - RRANCHES | 1830 17 | |
| SOE SOUTHWESTERN DELL | GIRCH ATION CYCTEM | 1000.17 | |
| 303 SUUTHWESTERN 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 | |
| O STATE CONTRIBUTION FUND | EICA FOR THY | 22712 49 | |
| 140 CHINNEY CHOOLY CENTED INC | HENCE TOTAMED (CHOOLIEC | 144 71 | |
| 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 | |
| 205 THE NEW FARM | CONTINUATIONS | 15.00 | |
| ESS THE NEW PARM | CONTINUATIONS | 13.00 | |
| 236 THE OKLAHUMAN | 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 | |
| 220 THORNDIVE POECC | CONTINUATIONS | 139 02 | |
| OLA TOUR OF OKLATOOK | CONTINONTIONS | E1/ /1 | |
| 341 TUWN UF SKIATUUK | ELECTRIC & REPUBE - SK | 516.61 | |
| 149 SWINNEY SUPPLY CENTER, INC. 323 SWINNEY SUPPLY CENTER, INC. 232 TEXAS MONTHLY 233 THE HAWORTH PRESS 234 THE JOURNAL OF COMMERCE 235 THE NEW FARM 236 THE OKLAHOMAN 237 THE TAFT GROUP 263 THOMPSON AUDIO VISUAL, INC. 351 THOMPSON AUDIO VISUAL, INC. 351 THOMPSON AUDIO VISUAL, INC. 238 THORNDIKE PRESS 341 TOWN OF SKIATOOK 239 TRADE-A-PLANE 355 TREASTER, BETH 272 TRIANGLE COMPANY 187 TRUK QUIP 175 TULSA AREA LIBRARY COOPERATIVE 306 TULSA CITY-COUNTY LIBRARY 208 TULSA CITY-COUNTY LIBRARY 269 TULSA COUNTY BLDG. OPERATIONS 113 TULSA PARKING AUTHORITY | CUNTINUATIONS | 38.00 | |
| 355 TREASTER, BETH | GENEALOGICAL INST., D.C. | 282.00 | |
| 272 TRIANGLE COMPANY | ART SUPPLIES | 84.72 | |
| 187 TRUK DUIP | REEL ECTOR | 18.06 | |
| 125 THE CA ADEA LIDDARY COORERATIVE | ANNUAL MEMBERCHIE THEC | 1000 00 | |
| 1/3 TULSH HREH LIBRHRY COUPERHIIVE | HMMOHL MEMBERSHIF DOES | 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 RETTREMENT SYS | LIB PORTION PENSION FUND | 17181.22 | |
| 221 THES PARKING AUTHORITY | EMPLOYERS PORTION PARKING | 1975 00 | |
| 331 TULSA FARRING AUTHORITY | ETIM DECEMBERS FOR TON FAMILING | 24.00 | |
| 311 TULSA PHUTU 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 | |
| 113 TULSA MUN RETIREMENT SYS 331 TULSA PARKING AUTHORITY 311 TULSA PHOTO LAB 295 TULSA TRANSIT 287 TYPEWRITER SERVICE CO. 116 U.S. POSTMASTER 304 U.S. SPRINT 242 UNIONMUTUAL LIFE INS. 264 UNITED LEGAL SERVICES, INC. 307 UNITED PARCEL SERVICE 117 UNITED STATES CELLULAR 265 UNIVERSITY OF ARKANSAS 266 UNIV OK HEALTH SCI CTR 133 UNIVERSITY PRODUCTS 267 UT SWESTERN MED CTR LIBRARY 334 WALKER, JON 181 WASTE MGMT. OF TULSA, INC. | LONG DISTANCE SERVICE - HSR | 1.56 | |
| 242 INTONMITION LIFE INC | O-O1 LONG TERM DIG INC | 1224 44 | |
| 242 UNIUNTOTUAL LIFE INS. | 7-71 LUNG TERM DIS INS | 1320.40 | |
| 264 UNITED LEGAL SERVICES, INC. | SERVICE FOR INFO II | 185.30 | |
| 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 | |
| SAA UNIV OK HEALTH SCI CIR | SERVICE FOR ILL | 30.00 | |
| 100 UNIVERSITY DESPUETS | BERMA CEAL CONTINUOUS LABEL | 075 24 | |
| 133 UNIVERSITY PRODUCTS | PERMA SEAL CONTINUOUS CABEL | . 8/3.36 | |
| 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 PURITSHING COMPANY | CONTINUETIONS | 124 05 | |
| CAL MEGI I ODEIGHINO CON ANT | CENTINON TONS | 20.05 | |
| 267 UT SWESTERN MED CTR LIBRARY 334 WALKER, JON 181 WASTE MGMT. OF TULSA, INC. 324 WESCHE CO. 241 WEST PUBLISHING COMPANY 268 WESTERN PLAINS LIBRARY SYSTEM 325 WHOLESALE TOOL CO | SERVICE FUR ILL | 27.75 | |
| 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 YERDY | DISKETTES | 57.40 | |
| 010010 CC TBDADV | DAVDOLL | 27.17U | |
| 710817 CC LIBRARY | CHTRULE 3 | 3/3,0/1.50 | |
| | | | |
| 1991-92 LIBRARY BOND | | | |
| 212 REPPE DEV CO | EARNEST PAYMENT | 1,000.00 | |
| 325 WHOLESALE TOOL CO 172 WILKERSON, TYRONE 335 WOODRUM, PAT 296 WORLDWIDE DIR PRODS SALES 134 XEROX 910819 CC LIBRARY 1991-92 LIBRARY BOND 212 REPPE DEV CO 1991-92 LIBRARY DEPOSITORY | • | | |
| 1991-92 LIBRARY DEPOSITORY | | | |
| 2872 BAIN UEDA | NOTARY BOND BEIME | 30 00 | |
| DOTA DEENE TAN | MOTADA DEFINERA MOTADA DEFINERA | 30.00 | |
| CO/I KEENE, JAN | NOTARY REVNEWAL | 20.00 | |
| 1991-92 LIBRARY DEPOSITORY 2872 BAIN, VERA 2871 KEENE, JAN 2870 TCC LIBRARY SYSTEM | LIBRARY MATERIALS | 24,378.46 | |
| | | | |
| COUNTY TREASURER'S PAYROLL ACCOUNT | | | |
| 910819 JOHN F CANTRELL | NET PAY | 463.33 | |
| 910919 TOUN E CANTOELL | NET DAV | 011 07 | |
| OLOGIO TOUN C CANTOCLI | NET DAY | 011.0 | |
| JUHN F CANTRELL | NET PAY | 0,748.17 | |
| 910819 JOHN F CANTRELL | NET PAY | 1,114.16 | |
| COUNTY TREASURER'S PAYROLL ACCOUNT 910819 JOHN F CANTRELL | NET PAY | 2,074.11 | |
| Moved by Harris, seconded by | | | Hoon |
| , , , , , , , , , , , , , , , , , , , , | Dick, that this meeting be | recessed. | CHCII |
| | Dick, that this meeting be | recessed. | opon |
| roll call, Dick, yes; Selph, yes; Har | Dick, that this meeting be | recessed. | орон |

BOARD OF COUNTY COMMISSIONERS
Lewis Harris, Chairman