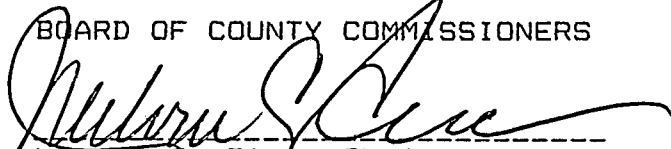


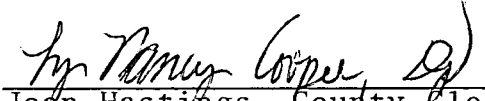
MONDAY, OCTOBER 22, 1990 CONTINUED

|                                                |                               |            |
|------------------------------------------------|-------------------------------|------------|
| 108 SOLOW'S AUTO GLASS & PLATE CO.             | LABOR & MATL ANCHOR SCULPTURE | 266.61     |
| 674 SONDRASS, RANDY                            | MATL & LABOR 6" PIPE GUARD    | 60.00      |
| 840 SOUTHWESTERN BELL                          | CIRCULATION SYSTEM            | 1581.30    |
| 884 SOUTHWESTERN BELL                          | TELEPHONE                     | 1428.81    |
| 689 SPERRY UTILITY SERVICE AUTH.               | GAS, WATER, SEWER & REFUSE    | 37.18      |
| 720 STACKLER, SUSAN                            | STORY TIMES                   | 160.00     |
| 0 STATE CONTRIBUTION FUND                      | FICA FOR SEPTEMBER            | 26750.22   |
| 889 STATE HIST. SOCIETY OF WI                  | PHOTOCOPIES FOR ILL           | 7.50       |
| 828 STRYKER-POST PUBLICATIONS                  | CONTINUATIONS                 | 576.00     |
| 675 SUMMERS SOUTHERN ELECTRIC                  | SIDE CUTTER AND FUSES         | 64.05      |
| 852 TEXAS A&M UNIVERSITY LIBRARY               | PHOTOCOPIES FOR ILL           | 5.00       |
| 891 THOMPSON AUDIO VISUAL, INC.                | PROJECTOR REPAIR              | 199.10     |
| 829 THORNDIKE PRESS                            | CONTINUATIONS                 | 286.56     |
| 742 TODD, LOLA                                 | MILEAGE                       | 29.83      |
| 690 TOWN OF SKIATOOK                           | ELECTRIC AND REFUSE           | 673.29     |
| 743 TREASTER, BETH                             | MILEAGE                       | 8.61       |
| 754 TSCI                                       | PARKING TICKETS               | 104.42     |
| 830 TULSA BUSINESS CHRONICLE                   | CONTINUATIONS                 | 30.00      |
| 892 TULSA CITY-COUNTY LIBRARY                  | PETTY CASH                    | 143.79     |
| 711 TULSA COUNTY BLDG. OPERATIONS              | TRUCK REPAIR                  | 122.55     |
| 646 TULSA MUNICIPAL RETIREMENT                 | PENSION FUND                  | 16129.32   |
| 922 TULSA PARKING AUTHORITY                    | EMPLOYER'S PORTION OF FEES    | 1845.00    |
| 899 TULSA PHOTO LAB                            | FILM PROCESSING               | 10.00      |
| 831 U.S. GOVT. PRINTING OFFICE                 | CONTINUATIONS                 | 41.00      |
| 652 U.S. POSTMASTER                            | POSTAGE PITNEY BOWES METER    | 8000.00    |
| 832 ULVERSCROFT LARGE PRINT BOOKS,             | CONTINUATIONS                 | 275.44     |
| 880 UNIONMUTUAL LIFE INS.                      | LONG TERM DISABILITY INS      | 1183.57    |
| 697 UNIQUE BOOKS                               | BOOKS                         | 623.68     |
| 853 UNITED PARCEL SERVICE                      | FREIGHT SERVICE               | 178.96     |
| 651 UNITED STATES CELLULAR                     | MONTHLY SERVICE FOR SEPT.     | 20.31      |
| 855 UNIV. OF OK HEALTH SCI.CTR.                | PHOTOCOPIES FOR INFO II       | 6.00       |
| 723 UNIV. MICROFILMS INTERNATL                 | CONTINUATIONS                 | 3917.00    |
| 724 UNIV MICROFILMS INTERNATL                  | CONTINUATIONS                 | 398.00     |
| 833 UNIV MICROFILMS INTERNATL                  | CONTINUATIONS                 | 17096.32   |
| 751 UNIVERSITY PRODUCTS                        | LABELSETS & DATE DUE SLIPS    | 3417.90    |
| 854 UNIVESITY OF COLORADO                      | LOST BOOK CHARGE              | 50.00      |
| 784 VIDEO TREND                                | AUDIO VISUALS                 | 15.18      |
| 782 VIDEO TRENDS                               | AUDIO VISUALS                 | 12.88      |
| 783 VIDEO TRENDS                               | AUDIO VISUALS                 | 196.14     |
| 744 VOSS, LANA                                 | MILEAGE                       | 73.37      |
| 725 WALKER, JON                                | MEETING REGISTRATION          | 148.00     |
| 109 WALLACE AND BATES                          | CONSTRUCTION SERVICES         | 802.31     |
| 721 WALTON, SANDRA                             | STORY TIMES                   | 80.00      |
| 834 WASHINGTON POST, THE                       | CONTINUATIONS                 | 20.80      |
| 691 WASTE MGMT. OF TULSA, INC.                 | REFUSE SERVICE.               | 318.00     |
| 716 WESCHE CO.                                 | LOCKS AND KEYS                | 322.00     |
| 912 WESCHE CO.                                 | HARDWARE SUPPLIES             | 51.07      |
| 676 WICHITA DOOR CONTROLS                      | ROTO SWING REBUILT            | 103.16     |
| 835 WILSON COMPANY, H.W.                       | CONTINUATIONS                 | 105.00     |
| 874 WOODRUM, PAT                               | MILEAGE                       | 72.88      |
| 722 WOODWARD, LAURA                            | STORY TIMES                   | 100.00     |
| 879 WORLDWIDE DIR PRODS SALES                  | DIRECTORIES                   | 363.50     |
| 836 YANKEE BOOK PEDDLER, INC.                  | CONTINUATIONS                 | 436.14     |
| 692 YASSER, LYNN                               | MILEAGE                       | 21.32      |
| 915 ZYTRON                                     | TONER AND PAPER               | 237.97     |
| 696 CHILDRENS PRESS                            | BOOKS                         | 1424.48    |
| 901022 CC LIBRARY                              | PAYROLL                       | 353,471.44 |
| <u>1990-91 LIBRARY DEPOSITORY</u>              |                               |            |
| 2822 CHAPMAN, VINCE                            | BULK ANALYSIS                 | 25.00      |
| 2820 DESSAUER, PHIL                            | AIRFARE                       | 192.00     |
| 2910 O.T.C.                                    | SALES TAX SEPT.               | 485.92     |
| 2821 QUIK PRINT                                | PRINTING                      | 706.25     |
| 2816 TCC LIBRARY                               | BOOKS                         | 34,865.88  |
| 2817 TULSA CO. TREASURER                       | REIMBURSEMENT                 | 296.61     |
| 2818 WOLFE, JAN                                | REIMBURSEMENT                 | 29.49      |
| <u>TULSA COUNTY TREASURERS PAYROLL ACCOUNT</u> |                               |            |
| 901022 JOHN CANTRELL                           | NET PAY                       | 1,178.88   |
| 901022 JOHN CANTRELL                           | NET PAY                       | 97.14      |
| 901022 JOHN CANTRELL                           | NET PAY                       | 97.89      |

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

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