

MONDAY, NOVEMBER 20, 1989, CONTINUED

1081 SOUTHERN, JOHN	PHOTOGRAPHY SERVICES	237.50
1061 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1696.18
1102 SOUTHWESTERN BELL	BRANCH TELEPHONES	1203.23
865 SPERRY POSTOFFICE	YEARLY BOX RENTAL	17.00
932 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	33.19
1041 STANDARD & POOR'S CORPORATION	CONTINUATION	594.60
0 STATE CONTRIBUTION FUND	FICA FOR MONTH OF OCTOBER	25456.11
943 STOREY WRECKER SERVICE	TOW BOOKMOBILE	36.00
875 SWINNEY SUPPLY CENTER	YARD RAKE	39.95
950 TERMINIX INTERNATIONAL	PEST CONTROL FOR NOVEMBER	43.00
866 THOMPSON AUDIO VISUAL, INC.	VHS TAPE REPAIRS	32.00
1042 THORNDIKE PRESS	CONTINUATIONS	205.57
933 TOWN OF SKIATOOK	ELECTRIC & REFUSE	390.26
1113 TRIANGLE COMPANY	ART SUPPLIES	39.30
914 TULSA CAMERA RECORD COMPANY	TAPE & RIBBON FOR PRINTER	69.19
1105 TULSA CITY-COUNTY LIBRARY	PETTY CASH FOR OCTOBER	171.46
38 TULSA COUNTY TREASURER	AD VALOREM TAX	5586.00
867 TULSA DAILY BUSINESS JOURNAL	NOTICE TO BIDDERS DODGE VAN	22.55
939 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTION	15786.85
1131 TULSA PARKING AUTHORITY	PARKING FEES	1820.00
876 TULSA PLASTICS	TABLE TOP MAP HOLDER	25.27
922 TYPEWRITER SERVICE CO.	PARKING TICKETS	95.28
1077 U OF OKLA. HEALTH SCIENCES	PHOTOCOPIES FOR ILL	72.00
858 U. S. POSTMASTER	POSTAGE FOR METER	6000.00
1043 U.S.LEAGUE OF SAVINGS	CONTINUATIONS	36.00
1044 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	320.32
1097 UNIONMUTUAL LIFE INSURANCE	LONG TERM DISABILTIY	1196.67
1076 UNITED PARCEL SERVICE	FREIGHT SERVICE	178.13
1045 UNIVERSITY MICROFILMS	CONTINUATION	137.70
1078 UNIVERSITY OF OKLAHOMA	PAYMENT FOR LOST BOOK ILL	120.00
915 UPSTART	POSTERS	114.95
992 VIDEO ARTS INTERNATIONAL	AUDIO VISUAL	482.45
993 VIDEO TRENDS	AUDIO VISUAL	123.28
994 VIDEO TRENDS	AUDIO VISUAL	97.20
995 VIDEO TRENDS	AUDIO VISUAL	45.68
938 VILLON FILMS	AUDIO VISUALS	150.00
1046 VISUAL MERCH & STORE DESIGN	CONTINUATION	27.00
1087 VU/TEXT	ACCESS CHARGE INFO II, B&T,	114.05
897 WALKER, JON	MILEAGE	48.79
39 WALLACE & BATES	SCHEMATIC DESIGN SERVICES	11150.99
934 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	282.52
1126 WESCHE CO.	HARDWARE SUPPLIES	85.92
916 WESTERN PAPER COMPANY	OPAQUE VELLUM, ASST. COLORS	36.66
1079 WESTERN PLAINS LIBRARY SYSTEM	BINDERY FEE FOR ILL	6.00
877 WICHITA DOOR CONTROLS	ROTO-SWING MANUAL CLOSERS	193.60
949 WILDWOOD GARDEN CENTER	TREE & SHRUB FERTILIZER	11.00
898 WILLIAMS-KENTON, TINA	MILEAGE	8.00
1047 WILSON, H. W. COMPANY	CONTINUATIONS	975.47
1048 WILSON, H.W. COMPANY	CONTINUATIONS	4403.00
1049 WILSON, H.W. COMPANY	CONTINUATIONS	1528.00
893 WOODRUM, PAT	TRAVEL EXPENSES, CHICAGO	135.34
1092 WOODRUM, PAT	MILEAGE	59.44
1050 WORLD AVIATION DIRECTORY	CONTINUATION	185.00
1094 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	68.03
878 YAFFE METALS	ANGLE IRON AND TUBING	93.50
1051 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	122.20
1083 ZYTRON	PAPER & TONER	556.50
918 ZYTRON CORPORATION	FICHE COPIES	2980.13
891120 CC LIBRARY	PAYROLL	347,405.00
<u>LIBRARY DEPOSITORY</u>		
2747 DESSAUER, PHIL	TRAVEL	233.43
2749 HEFTON, ELSIE	REFUND	4.60
2745 OKLAHOMA TAX COMM	SALES TAX	388.98
2746 TULSA CC LIBRARY	BOOKS	22,021.60
2751 TULSA CC LIBRARY	BOOK	4.69
2748 TULSA PARKING AUTH	PARKING	180.00
2750 U.S. POSTAL SERVICE	DIRECTORY	9.00
<u>TULSA COUNTY TREASURER'S PAYROLL ACCOUNT</u>		
891120 JOHN F CANTRELL	NET PAY	174.55
891120 JOHN F CANTRELL	NET PAY	149.83
891120 JOHN F CANTRELL	NET PAY	469.51

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