

MONDAY, MAY 22, 1989, CONTINUED

2607 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1737.88
2500 SPERRY UTILITY SERVICE AUTH.	SERVICES	68.97
2550 STANDARD & POOR'S CORPORATION	CONTINUATION	985.00
0 STATE CONTRIBUTION FUND	FICA FOR APRIL	24213.17
8 STEPPING STONE INC.	ABSTRACT FEE,	461.00
9 STEPPING STONE INC.	PURCHASE OF LAND	59950.00
10 STEPPING STONE INC.	PURCHASE OF LAND	14855.48
11 STEPPING STONE INC.	PURCHASE OF LAND	25468.47
12 STEPPING STONE INC.	PURCHASE OF LAND	52358.25
2455 T & W TIRE COMPANY	TIRE AND TUBE FOR	143.53
2488 TALKINGTON, MARK	MILEAGE	28.13
2551 TAX FORM LIBRARY	CONTINUATION	163.09
2654 TAYLOE PAPER COMPANY	20# BOND PAPER	161.45
2700 TERMINIX INTERNATIONAL	PEST CONTROL	100.00
2452 THOMPSON AUDIO VISUAL, INC.	VHS FILM REPAIR	80.00
2552 THORNDIKE PRESS	CONTINUATIONS	166.02
2501 TOWN OF SKIATOOK	SERVICES	209.56
2686 TRIANGLE COMPANY	ART SUPPLIES	103.71
2489 TROTTER, JANIE	MILEAGE	39.57
2553 TSWL	CONTINUATION	14.00
2681 TULSA CITY-COUNTY LIBRARY	PETTY CASH	184.82
2454 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	46.14
2445 TULSA MUNICIPAL RETIREMENT	PENSION CONTRIBUTION	11615.58
2704 TULSA PARKING AUTHORITY	PARKING	1580.00
2453 TURNER, ANNA	INTRO TO LOTUS 123	42.00
2449 U.S. POSTMASTER	POSTAGE	6000.00
2554 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	274.55
2635 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	1041.23
2639 UNITED PARCEL SERVICE	FREIGHT SERVICE	107.53
2682 UNITED SERVICE AND REPAIR	PROJECTOR REPAIR	160.00
2555 UNIVERSITY MICROFILMS	CONTINUATIONS	774.69
2614 UNIVERSITY OF COLORADO,	REPLACEMENT LOST BOOK	32.00
2627 UNIVERSITY OF KANSAS LIBRARIES	PHOTOCOPIES,	2.50
2615 UNIVERSITY OF OKLAHOMA LAW	PHOTOCOPIES	15.55
2616 UNIVERSITY OF OKLAHOMA LIBRARY	REPLACEMENT LOST BOOK	65.00
2687 UPSTART	POSTERS & STICKERS	26.01
2597 VIDEO STORE, INC., THE	AUDIO VISUAL	34.45
2599 VIDEO TRENDS	VIDEOS	150.40
2598 VIDEO TRENDS	VIDEOS	642.86
2600 VIDEO TRENDS	VIDEOS	887.13
2601 VIDEO TRENDS	VIDEOS	62.47
2602 VIDEO TRENDS	RECORDINGS	234.77
2628 VU/TEXT	ONLINE CHARGES	349.51
2490 WALKUP, LINDA	MILEAGE	44.69
2502 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	267.52
2697 WAUGH HARRIS	FREON	266.00
2698 WESCHE CO.	SUPPLIES	63.63
2688 WESTERN PAPER COMPANY	20# BOND PAPER	56.10
2629 WILSON COMPANY, H.W.	CONNECT CHARGE	22.20
2632 WOODRUM, PAT	MILEAGE	85.36
2504 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	254.41
2578 YANKEE BOOK PEDDLER	BOOKS	181.13
2556 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	497.92
2510 ZYTRON	ORIGINAL FICHE FRAMES	2904.65
2470 ZYTRON	PAPER & TONER	550.96
2471 ZYTRON	MAINTENANCE CONTRACT ON	340.00

1988 - 1989 LIBRARY DEPOSITORY

2709	MOUNT APPLIANCES	VCR AND TV	586.00
2705	OTC	SALES TAX	490.30
2708	SCOTT RICE	SUPPLIES	177.00
2710	SCOTT RICE	SUPPLIES	28.35
2706	LIBRARY	BOOKS	32,745.85
2707	TULSA PARKING AUTH.	PARKING	135.00
2711	TULSA WHOLESALE SUPPLY	SUPPLIES	105.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890522	JOHN F. CANTRELL	NET PAY	200.50
890522	JOHN F. CANTRELL	NET PAY	3,136.81

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman