

MONDAY, JUNE 19, 1989 CONTINUED

2775 SEQUOIA SUPPLY	FIBER BOARD	238.74
2751 SERVICE MERCHANDISE	PARK BENCHES	119.94
2792 SHACKELFORD, MARILYN	MILEAGE	52.48
2912 SHARP TYPESETTING & GRAPHICS	TYPESETTING	59.00
2776 SHOEMAKER AIR CONDITIONING	SHEAR METAL	20.50
2896 SIBBALD GUIDE, THE	CONTINUATIONS	65.00
2897 SILVER BURDETT PRESS	CONTINUATIONS	56.87
2735 SISEMORE-SACK-SISEMORE &	PLAT OF	366.20
2919 SOONER ELECTRONICS &	ELECTRICAL CONNECTORS	22.95
2787 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1737.26
2786 SOUTHWESTERN BELL TELEPHONE	TELEPHONE SERVICE	1221.35
2748 SPERRY UTILITY SERVICE AUTH.	SERVICES	37.21
0 STATE CONTRIBUTION FUND	FICA	24146.08
2790 SUPPORT CENTER, THE	FUNDERS DAY WORKSHOP	40.00
2936 TERMINIX INTERNATIONAL	PEST CONTROL	43.00
2907 THOMPSON AUDIO VISUAL, INC.	SERVICES	71.50
2898 THORNDIKE PRESS	CONTINUATIONS	550.40
2731 TOP HAT MAGIC SHOP	CHILDRENS PROGRAMS	85.00
2721 TOPOG-E GASKET COMPANY	GASKET MATERIAL	28.00
2749 TOWN OF SKIATOOK	SERVICES	304.90
2899 TRADE SERVICE CORPORATION	CONTINUATIONS	762.00
2914 TRIANGLE COMPANY	ART SUPPLIES	80.57
2813 TULANE UNIVERSITY MEDICAL	PHOTOCOPY SERVICE	6.00
2765 TULSA CAMERA RECORD COMPANY	MERLIN DISPLAY RIBBON	283.80
2908 TULSA CITY-COUNTY LIBRARY	PETTY CASH	293.89
2705 TULSA MUNICIPAL RETIREMENT	CONTRIBUTIONS	11744.55
2953 TULSA PARKING AUTHORITY	PARKING	1675.00
2796 TYLER COMPANY, INC., GORDON	NOTARY BOND RENEWAL	30.00
2722 TYPEWRITER SERVICE COMPANY	PARKING TICKETS	190.56
2708 U.S. POSTMASTER	POSTAGE	6000.00
2900 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	305.06
2903 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	1026.44
2756 UNIQUE BOOKS	BOOKS	483.92
2860 UNITED PARCEL SERVICE	FREIGHT SERVICE	113.43
2909 UNITED SERVICE AND REPAIR	PROJECTOR REPAIR	60.00
2901 UNIVERSITY MICROFILMS	CONTINUATIONS	26.72
2797 UNIVERSITY OF MINNESOTA	PHOTOCOPY SERVICE	3.50
2814 UNIVERSITY OF NEW ORLEANS	PHOTOCOPY SERVICE	3.80
2798 UNIVERSITY OF OKLAHOMA	PHOTOCOPY SERVICE	11.95
2799 UNIVERSITY OF TEXAS	PHOTOCOPY SERVICE	6.00
2800 UNIVERSITY OF WYOMING	PHOTOCOPIES	5.00
2803 UNIVERSITY PRODUCTS	PERMA-SEAL CONTINUOUS	794.87
2856 VIDEO STORE	VIDEOS	29.95
2857 VIDEO TRENDS	VIDEOS	238.12
2858 VIDEO TRENDS	VIDEOS	112.90
2718 VISIONS	BOOK SAVERS	165.67
2750 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	282.52
2934 WESCHE CO.	SUPPLIES	89.20
2723 WESCO	120V COIL	71.28
2807 WESCO	RELAY	38.40
2736 WOLFE, JAN	CHILDRENS PROGRAMS	50.00
9 WOODARD WATERPROOFING	CLEANING OUTSIDE WALLS	12677.00
10 WOODARD WATERPROOFING	SERVICES	2022.55
2943 WOODRUM, PAT	MILEAGE	58.00
2796 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	737.51
2902 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	367.01
2783 YASSER, LYNN J.	MILEAGE	27.47
2801 ZYTRON	PARTS TO REPAIR FICHE	80.20
2779 ZYTRON	PAPER & TONER	324.00
890619 LIBRARY	PAYROLL	326,520.79
<u>1988-89 LIBRARY DEPOSITORY</u>		
2716 THERESA GAY	REIMBURSEMENT	40.50
2718 GERALDINE HENDON	REIMBURSEMENT	10.00
2717 MARSHA MCINTOSH	REIMBURSEMENT	36.00
2715 PAPER CHASE	SUPPLIES	15.20
2719 THOMPSON BOOK	FULM	427.00
2712 LIBRARY	BOOKS	27,792.53
2714 TULSA PARKING AUTH.	PARKING	135.00
<u>TULSA COUNTY TREASURERS PAYROLL ACCOUNT</u>		
890619 JOHN F. CANTRELL	NET PAY	52,862.16
890619 JOHN F. CANTRELL	NET PAY	353.90
890619 JOHN F. CANTRELL	NET PAY	2,955.44

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

BOARD OF COUNTY COMMISSIONERS