

MONDAY, OCTOBER 19, 1992, CONTINUED

3880 TRAFALGAR SQUARE	BOOK	69.84
3921 TRIANGLE COMPANY	ART SUPPLIES	116.29
3807 TRUK QUIP	PARTITION DRIVERS SIDE	424.80
3821 TSCI CINCINNATI TIME & PARKING	PARKING TICKETS	176.87
4013 TULSA CITY-COUNTY LIBRARY	PETTY CASH	224.75
3911 TULSA COUNTY BLDG. OPERATIONS	GAS & GARAGE CHARGES	676.38
3899 TULSA MUNICIPAL RETIREMENT	LIB PORTION PENSION FUND	19057.12
4005 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION PARKING	1870.00
3922 TULSA PHOTO LAB	FILM PROCESSING	9.20
4006 TULSA TRANSIT	BUS PASSES	940.00
3770 TURNER SUBSCRIPTIONS	CONTINUATIONS	134.70
3905 U.S. POSTMASTER	POSTAGE	7100.00
3800 UNDERWOOD LAW LIBRARY	ILL PHOTOCOPIES	8.12
3900 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY INS	1349.63
3881 UNIQUE BOOKS	BOOKS	559.58
3910 UNITED PARCEL SERVICE	FREIGHT SER	100.00
3780 UNITED STATES CELLULAR	MO SERVICE 9/22-10/21	19.95
3803 UNIV OF IL, CASHIERING	ILL PHOTOCOPY	7.00
3801 UNIVERSITY LIBRARIES	ILL PHOTOCOPY	16.00
3771 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	23079.82
3802 UNIVERSITY OF ARKANSAS	ILL COPIES	8.00
3804 UNIVERSITY OF MINNESOTA	ILL	34.00
3997 UNIVERSITY OF	INFO COPIES	5.00
3805 UNIVERSITY OF OKLAHOMA	ILL LIBRARY SVC	12.00
3772 US GOVT PRINTING OFFICE	CONTINUATIONS	45.00
3773 USED EQUIPMENT DIRECTORY	CONTINUATIONS	30.00
3928 VISIONS	BOOK SAVERS	83.91
3822 VOSS ELECTRIC SUPPLY COMPANY	LIGHT BULBS	86.40
3838 VU/TEXT INFORMATION SERVICES,	INFO II	25.20
3847 WALKER, JON	LIBRARY INFO & TECH ASSOC	545.00
3882 WASHINGTON COUNTY HISTORICAL	BOOK	85.00
4009 WASTE MGMT. OF TULSA, INC.	SERVICE FOR	356.00
3774 WELDING JOURNAL	CONTINUATIONS	90.00
3956 WESCHE CO.	HARDWARE SUPPLIES	151.14
3898 WILLIAMSON DISTRIBUTORS	AUDIO VISUAL	139.90
4003 WOODRUM, PAT	MILEAGE	116.60
3775 WORLDWIDE DIRECTORY PRODUCTS	CONTINUATIONS	603.96
3929 YANKEE BOOK PEDDLER	MYLAR JACKETS	5.25
335 YANKEE BOOK PEDDLER	BOOKS PURCHASED SBA	263.85
3988 YASSER, LYNN	MILEAGE	177.30
3806 ZEE MEDICAL SERVICES, INC.	MAXBAX BELTS 3-SS/1-CIR	118.00
921019 LIBRARY	PAYROLL	395,106.82

1992 - 1993 DEPOSITORY

2933 OKLAHOMA TAX COMMISSION	SALES TAX	469.83
0 TULSA CC LIBRARY	BOOKS	27,057.46

TULSA COUNTY TREASURER PAYROLL ACCOUNT

921019 JOHN F. CANTRELL	NET PAY	13,602.76
921019 JOHN F. CANTRELL	NET PAY	12,459.26
921019 JOHN F. CANTRELL	NET PAY	861.58

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

301065 QTA-PIKEPASS CENTER	SUPPLIES	25.60
301069 MIREX CORPORATION	SUPPLIES	503.50
301747 MATTHEW BENDER & CO	SUPPLIES	324.60
301749 WEST PUBLISHING CO	SUPPLIES	2,314.20
302778 SCOTT RICE CO INC	SUPPLIES	572.64
304637 FEDERAL EXPRESS CORP	SUPPLIES	24.50
305328 FIELDS-DOWNS RANDOLPH CO	SUPPLIES	288.93
305555 WESTERN ASSOCIATES INC	SUPPLIES	54.88
302557 CLARK BOARDMAN CALLAGHAN	SUPPLIES	104.57
305717 CLERK OF CIRCUIT COURT	SUPPLIES	6.00

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