

MONDAY, APRIL 19, 1993 CONTINUED

2392 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	132.49
2393 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	37.12
2423 UNIVERSITY OF OK HEALTH	ILL PHOTOCOPIES	5.25
2271 UNIVERSITY OF OK HEALTH	PHOTOCOPIES	10.50
2272 UNIVERSITY OF TEXAS AT AUSTIN	PHOTOCOPIES	10.00
2394 UNIVERSITY OF TULSA	CONTINUATIONS	14.00
2424 UNIVERSITY OF VIRGINIA	ILL PHOTOCOPIES	4.92
2260 US POSTMASTER	POSTAGE FOR METER - MAY 93	7100.00
2411 US SPRINT	LONG DISTANCE - HSR	1.85
2395 VANITY FAIR	CONTINUATIONS	15.00
2312 VOSS, LINDA	MILEAGE	108.00
2454 W W GRAINGER INC	MAINT SUPPLIES	26.42
2344 WALKER, JON	MILEAGE	146.70
2396 WANT PUBLISHING CO	CONTINUATIONS	17.45
2322 WASTE MGMT OF TULSA INC	SERVICE FOR	356.00
2397 WATSON-GUPTILL PUBLICATIONS	CONTINUATIONS	51.59
2455 WESCHE CO	HARDWARE SUPPLIES	217.12
2405 WEST PUBLISHING COMPANY	CONTINUATIONS	244.95
2290 WICHITA DOOR CONTROLS INC	DOOR CLOSER	104.04
2305 WOODRUM, PAT	PLA CLUSTER WORKSHOP,	222.97
2593 WOODRUM, PAT	MILEAGE	128.48
2325 WORLD BOOK-CHILDCRAFT	BOOKS	559.00
2398 WORLD PUBLISHING COMPANY	CONTINUATIONS	198.00
2473 WORLD TRAVEL SERVICE	C FRAZIER	103.00
2399 WORLDWIDE DIRECTORY PRODUCTS	CONTINUATIONS	128.85
2563 YANKEE BOOK PEDDLER	BOOKS	523.25
2564 YANKEE BOOK PEDDLER	BOOKS	22.24
2345 YASSER, LYNN	MILEAGE	115.65
2456 ZELLENBACH	NEVER OUT DISPENSER	220.20
930419 CC LIBRARY	PAYROLL	399,789.30

1992 - 1993 DEPOSITORY

2949	BUDGET FILMS	FILM RENTAL	76.10
2950	GATEWAY 2000	COMPUTER	1,540.00
2952	METRO OFFICE MACHINES	WORKPERFECT	135.00
2948	OTC	SALES TAX	23.92
2951	OTC	SALES TAX	684.94
2953	OTC	SALES TAX PENALTY	2.77
2947	CC LIBRARY	MATERIALS	47,054.33

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

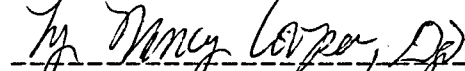
930419	JOHN CANTRELL	NET PAY	127.86
930419	JOHN CANTRELL	NET PAY	334.47
930419	JOHN CANTRELL	NET PAY	1,964.78
930419	JOHN CANTRELL	NET PAY	1,516.27
930419	JOHN CANTRELL	NET PAY	5,775.92

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

BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:

  
Joan Hastings, County Clerk  
DISTRICT ATTORNEY

310714	MIREX CORPORATION	SUPPLIES	503.50
314071	OTA-PIKEPASS CENTER	SUPPLIES	19.50
315379	WESCHE CO	SUPPLIES	16.90

DA-BOGUS CHECK PROGRAM

314918	MIREX CORPORATION	SUPPLIES	3.50
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)