

MONDAY, APRIL 20, 1992 CONTINUED

0 STATE CONTRIBUTION FUND	FICA FOR FEB 92	28818.85
2430 SUTLIFF, RICHARD	MUSIC SANDWICHED IN	75.00
2406 TCOM LIBRARY	ILL COPIES	6.00
2490 TERRA NOVA FILMS	AUDIO VISUAL	342.00
2530 THE GEOPHYSICAL DIRECTORY	CONTINUATIONS	45.00
2531 THE PERI PRESS	CONTINUATIONS	79.00
2560 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	274.72
2532 THORNDIKE PRESS	CONTINUATIONS	299.31
2451 TOWN OF SKIATOOK	ELECTRIC & REFUSE - SK	236.37
2577 TRIANGLE COMPANY	ART SUPPLIES	4.55
2418 TSCI CINCINNATI TIME&PARKING	PARKING TICKETS	214.36
2610 TSCI CINCINNATI TIME&PARKING	EXTENDED GUARANTEE	1734.00
2561 TULSA CITY-COUNTY LIBRARY	PETTY CASH	391.26
2568 TULSA COUNTY BLDG. OPERATIONS	GAS & GARAGE CHARGES MAR 92	553.12
2374 TULSA MUNICIPAL RETIREMENT	LIB PORTION PENSION FUND	18637.94
2635 TULSA PARKING AUTHORITY	EMPLOYERS PORTION PARKING	1870.00
2569 TUMLESON WHEEL ALIGNING	FRONT END WORK VAN #10	114.50
2533 TURNER SUBSCRIPTIONS	CONTINUATIONS	110.25
2383 U.S. POSTMASTER	POSTAGE	7100.00
2382 U.S. SPRINT	LONG DISTANCE -HSR	5.24
2539 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY INS	1296.82
2491 UNIQUE BOOKS	BOOKS	480.91
2562 UNITED PARCEL SERVICE	FREIGHT SERVICE	111.62
2384 UNITED STATES CELLULAR	MONTHLY SERVICE 3-22 TO	19.95
2563 UNIV OF MISSOURI- ST LOUIS	PHOTOCOPIES	5.00
2407 UNIV OF NEBRASKA LIBRARIES/ILL	ILL SHIPPING CHARGE	5.50
2535 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	311.24
2408 UNIVERSITY OF POTTSBURGH	ILL COPIES	8.55
2409 US DEPARTMENT OF COMMERCE	INFO II COPIES	13.00
2431 VENABLE, CATHY	MUSIC SANDWICHED IN	50.00
2696 VIDEO CATALOG	AUDIO VISUAL	259.85
2492 VIDEO TREND	AUDIO VISUAL	46.31
2493 VIDEO TREND	VIDEOS	38.88
2697 VIDEO TREND	AUDIO VISUAL	74.81
2432 VISEUR, BILL	MUSIC SANDWICHED IN	50.00
2603 VOSS ELECTRIC SUPPLY COMPANY	LIGHT BULBS	333.84
2564 VOSS, LANA	REIMBURSE FOR LAWN WORK	25.00
2436 VOSS, LANA	MILEAGE	150.53
2604 W.W. GRAINGER, INC.	MAINT SUPPLIES	31.01
2452 WASTE MGMT. OF TULSA, INC.	SERVICE 4/18/92	356.00
2536 WATSON-GUPTILL PUBLICATIONS	CONTINUATIONS	51.26
2605 WESCHE CO.	HARDWARE SUPPLIES	113.44
2537 WEST PUBLISHING COMPANY	CONTINUATIONS	120.00
2419 WICHITA DOOR CONTROLS, INC.	ROTO-SWING REBUILTS	207.00
2606 WILDWOOD GARDEN CENTER	PERIWINKLES - BX,HSR	32.29
2636 WILLIAMS, MICHAEL	MILEAGE	59.45
2437 WOODRUM, PAT	MILEAGE	152.78
2538 WORLD VIEW	CONTINUATIONS	32.50
2461 WORLDWIDE DIR PRODS SALES	TELEPHONE DIRECTORIES	304.51
2460 WORLDWIDE DIR PRODS SALES	TELEPHONE DIRECTORIES	421.58
2673 YANKEE BOOK PEDDLER	BOOKS	374.05
920420 CC LIBRARY	PAYROLL	385,950.87
 <u>1991 - 1992 LIBRARY DEPOSITORY</u>		
2905 AMIGOS	WORKSTATION	2,257.00
2907 HIGHSMITH	BOOK TRUCK	197.53
2905 OTC	STATE TAX	543.30
2906 SCOTT RICE	TABLE	92.75
2903 CC LIBRARY	BOOKS	36,627.36
 <u>COUNTY TREASURER PAYROLL ACCOUNT</u>		
920420 JOHN F CANTRELL	NET PAY	3,967.28
920420 JOHN F CANTRELL	NET PAY	1,605.02
920420 JOHN F CANTRELL	NET PAY	343.25

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:

by Nancy Cooper, Dgs
Joan Hastings, County Clerk

1991-92 DISTRICT ATTORNEY

211711	MIREX CORPORATION	MAINTENANCE	532.78
212874	XEROX CORPORATION	MAINTENANCE	608.37
215125	FEDERAL EXPRESS CORP	DELIVERY	23.00
215127	SHEILA F MCCLARY, CSR	TRANSCRIPT	15.00

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