

TUESDAY, MAY 26, 1992, CONTINUED

|                                    |                           |            |
|------------------------------------|---------------------------|------------|
| 2867 UNIV OF OK HEALTH SCIENCES    | ILL SERVICES              | 42.00      |
| 2854 UNIVERSITY MICROFILMS INTN'L  | CONTINUATIONS             | 128.61     |
| 2731 UNIVERSITY OF MARYLAND        | ILL PHOTOCOPIES           | 10.00      |
| 2732 UNIVERSITY OF OK LIBRARIES    | ILL REPLACEMENT LOST BOOK | 95.00      |
| 2733 UNIVERSITY OF SOUTHERN        | ILL PHOTOCOPIES           | 7.75       |
| 2707 US POSTAL SERVICE             | PERMIT FEE #00608         | 75.00      |
| 2855 USA TODAY                     | CONTINUATIONS             | 107.00     |
| 312 VANCE HUNT & ASSOCIATES        | SHELVING - GP             | 2779.00    |
| 313 VANCE HUNT & ASSOCIATES        | SHELVING - GP             | 24359.00   |
| 3037 VIDEO TREND                   | AUDIO VISUAL              | 190.01     |
| 3017 VOSS ELECTRIC SUPPLY COMPANY  | LIGHT BULBS               | 29.00      |
| 2896 VU/TEXT INFORMATION SERVICES, | ON LINE SER               | 16.98      |
| 2888 W.W. GRAINGER, INC.           | MAINT SUPPLIES            | 95.29      |
| 2915 WASTE MGMT. OF TULSA, INC.    | SERVICE                   | 356.00     |
| 2889 WESCHE CO.                    | HARDWARE SUPPLIES         | 28.04      |
| 2856 WEST PUBLISHING COMPANY       | CONTINUATIONS             | 25.50      |
| 2789 WESTON WOODS                  | AUDIO VISUAL              | 260.00     |
| 2772 WILDT, SHARON                 | MILEAGE                   | 24.30      |
| 2773 WOLFE, JAN                    | MILEAGE                   | 27.90      |
| 3032 WOODRUM, PAT                  | MILEAGE                   | 75.56      |
| 2778 WORLDWIDE DIRECTORY PRODUCTS  | DIRECTORIES               | 669.47     |
| 2921 WORLDWIDE DIRECTORY PRODUCTS  | TELEPHONE DIRECTORIES     | 159.79     |
| 2951 YANKEE BOOK PEDDLER           | BOOKS                     | 1274.04    |
| 2952 YANKEE BOOK PEDDLER           | BOOKS                     | 1631.57    |
| 2953 YANKEE BOOK PEDDLER           | BOOKS                     | 2204.98    |
| 2991 YANKEE BOOK PEDDLER           | BOOKS                     | 240.78     |
| 2775 YASSER, LYNN                  | MILEAGE                   | 133.43     |
| 2734 ZEE MEDICAL SERVICES, INC.    | FIRST AID SUPPLIES        | 74.77      |
| 920526 LIBRARY                     | PAYROLL                   | 387,826.79 |

1991-92 LIBRARY DEPOSITORY

|      |                              |              |           |
|------|------------------------------|--------------|-----------|
| 2914 | GAYLORD BROS                 | DISPLAYER    | 349.83    |
| 2910 | KIT PARKER FILMS             | RENTAL       | 111.25    |
| 2912 | OFFICE DEPT CARD PLAN        | PHONE        | 168.97    |
| 2908 | OKLA TAX COMM                | STATE TAX    | 489.81    |
| 2913 | OSU EXTENSION                | ACTIVITIES   | 27.00     |
| 2909 | TC LIBRARY SYSTEM            | BOOKS MAY    | 44,390.49 |
| 2911 | TULSA LIBRARY TRUST          | WORKSHOP     | 250.00    |
| 2915 | TULSA LIBRARY TRUST          | WORKSHOP     | 250.00    |
| 2916 | TULSA SPEECH & HEARING ASSOC | INTERPRETERS | 164.04    |

COUNTY TREASURER'S PAYROLL ACCOUNT

|        |                 |         |            |
|--------|-----------------|---------|------------|
| 920529 | JOHN F CANTRELL | NET PAY | 917,620.34 |
| 920529 | JOHN F CANTRELL | NET PAY | 22,549.15  |
| 920529 | JOHN F CANTRELL | NET PAY | 14,364.11  |
| 920529 | JOHN F CANTRELL | NET PAY | 162,873.40 |
| 920529 | JOHN F CANTRELL | NET PAY | 93,495.03  |
| 920529 | JOHN F CANTRELL | NET PAY | 52,335.22  |
| 920529 | JOHN F CANTRELL | NET PAY | 7,071.62   |
| 920529 | JOHN F CANTRELL | NET PAY | 1,436.52   |
| 920529 | JOHN F CANTRELL | NET PAY | 246,582.13 |
| 920529 | JOHN F CANTRELL | NET PAY | 8,006.02   |
| 920529 | JOHN F CANTRELL | NET PAY | 2,887.19   |
| 920529 | JOHN F CANTRELL | NET PAY | 14,247.07  |

Moved by Selph, seconded by Harris, that this meeting be adjourned.

Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

*John Selph*  
John Selph, Chairman

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

1991-92 DISTRICT ATTORNEY

|        |                          |                  |          |
|--------|--------------------------|------------------|----------|
| 212392 | WILTEL LONG DISTANCE     | SERVICES         | 365.48   |
| 213161 | JWP BUSINESSLAND         | SUPPLIES         | 608.00   |
| 213162 | JWP BUSINESSLAND         | PRINTER SUPPLIES | 1,672.00 |
| 216493 | WESTERN BUSINESS PRODS   | TONER            | 221.00   |
| 217147 | JACKIE BATES             | CHARGES          | 30.00    |
| 217148 | JACQUELINE D YOUNG       | TRANSCRIPT       | 105.00   |
| 217438 | SOUTHWESTERN BELL TELEPH | CHARGES          | 1,965.68 |
| 217440 | SOUTHWESTERN BELL TELEPH | CHARGES          | 2,043.13 |
| 217572 | D.A.C.                   | PAYROLL          | 1,986.44 |

1991-92 D.A. DRUG ENFORCEMENT PROGRAM

|        |        |         |          |
|--------|--------|---------|----------|
| 217707 | D.A.C. | PAYROLL | 5,307.02 |
| 217708 | D.A.C. | PAYROLL | 8,716.17 |
| 217709 | D.A.C. | PAYROLL | 997.52   |

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