

MONDAY, JUNE 22, 1992, CONTINUED

317 WESCHE CO.	INSTALL DOOR 2ND FLOOR	1178.11
3248 WESTERN PLAINS LIBRARY SYSTEM	ILL LOST BOOK	70.90
3160 WHOLESALE TOOL CO	TOOLS	54.05
3078 WOLFE, JAN	SUMMER PERFORMER	390.00
3338 WOODRUM, PAT	MILEAGE	55.40
3063 WORLD ALMANAC EDUCATION	BULLETIN BOARD SUPPLIES	142.34
3206 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	373.09
3207 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	985.65
3208 YANKEE BOOK PEDDLER	BOOKS	5943.21
3209 YANKEE BOOK PEDDLER	BOOKS	1082.24
3210 YANKEE BOOK PEDDLER	BOOKS	15.95
3211 YANKEE BOOK PEDDLER	BOOKS	90.20
3060 ZEE MEDICAL SERVICES, INC.	MAXBAK BACK SUPPORTS	317.13
3079 ZEFF, MICHELLE	92 SUMMER PERFORMER	520.00
3260 ZENO SYSTEMS	REPAIR FAX MACHINE	75.00
920622 CC LIBRARY	PAYROLL	9,810.00
920622 CC LIBRARY	PAYROLL	390,010.69

1992 - 1993 LIBRARY FUND

7 ALBERT H WOHLERS & CO.,	PROFESSIONAL LIABILITY	6325.00
1 O M E CORPORATION	MAINT FRIDEN MAIL MACHINE	376.00
2 PRUDENTIAL HEALTH CARE PLAN	HEALTH CARE	22482.38
3 PRUDENTIAL INSURANCE CO.	DENTAL	1308.31
4 PRUDENTIAL LIFE INSURANCE	LIFE	625.20
5 RAMSEY, BILL	BROOKSIDE RENT	915.00
6 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION PARKING	1820.00

1992 - 1992 DEPOSITORY

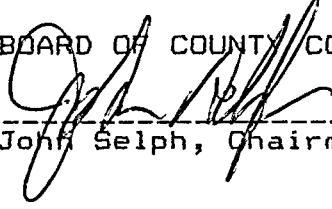
2918 OK TAX COMMISSION	SALES TAX	468.40
2917 CC LIBRARY	BOOKS	37,873.78

TULSA COUNTY TREASURER PAYROLL ACCOUNT

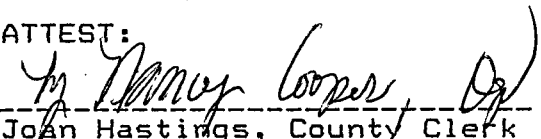
920622 JOHN F. CANTRELL	NET PAY	2,642.35
920622 JOHN F. CANTRELL	NET PAY	41.54
920622 JOHN F. CANTRELL	NET PAY	414.79

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, County Clerk

DISTRICT ATTORNEY

216107 WEST PUBLISHING CO	SUPPLIES	502.61
216231 WITEL LONG DISTANCE SERVICES	SERVICES	373.37
216817 SOFTWARE SPECTRUM	SUPPLIES	1,368.00
216076 TULSA DAILY COMMERCE & LEGAL	PUBLICATION	20.45
219125 BUILDING OPERATIONS	REIMB.	1,234.17
219500 POTEAU DAILY NEWS	SUPPLIES	8.00
219538 DAC	PAYROLL	3,192.48

DA-BOGUS CHECK PROGRAM

217149 MODERN BINDERY	SUPPLIES	165.00
217330 LAMINATES UNLIMITED	SUPPLIES	29.75
218016 WAL MART NO. 992	SUPPLIES	174.94
218187 CARPENTER PAPER CO.	SUPPLIES	66.89
219699 DAC	PAYROLL	23,596.01

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)