

MONDAY, OCTOBER 21, 1991 CONTINUED

891 TULSA PARKING AUTHORITY	PARKING	1775.00
771 TURNER SUBSCRIPTIONS	CONTINUATIONS	2096.29
773 U.S. GOVERNMENT PRINTING	CONTINUATIONS	44.00
600 U.S. POSTMASTER	POSTAGE	7100.00
785 U.S. SPRINT	SERVICE	0.41
686 UARCO INCORPORATED	PRINTER PAPER	1168.89
835 UNIONMUTUAL LIFE INS.	DISABILITY INS	1332.35
844 UNITED PARCEL SERVICE	SERVICE	121.45
599 UNITED STATES CELLULAR	SERVICE	21.02
774 UNITED STATES PHARMACOPEIAL	CONTINUATIONS	117.00
775 UNIVERSITY MICROFILMS	CONTINUATIONS	90.17
679 UNIVERSITY OF ARKANSAS	PHOTOCOPIES	16.00
680 UNIVERSITY OF ILLINOIS	COPIES	5.00
798 UNIVERSITY OF	INFO II	5.00
681 UNIVERSITY OF MINNESOTA	PHOTOCOPIES	8.00
682 UNIVERSITY OF PENNSYLVANIA	PHOTOCOPIES	10.00
616 UNIVERSITY PRODUCTS	COMPACT DISC	13.18
776 USA TODAY	CONTINUATIONS	195.00
908 VICTORIAN VIDEO PRODUCTINS	VIDEOS	131.95
777 VIDEO REVIEW	CONTINUATIONS	11.97
841 VIDEO TREND	VIDEOS	376.17
778 VITAL SPEECHES,DR.	CONTINUATIONS	27.50
779 VOLUNTARY ACTION LEADERSHIP	CONTINUATIONS	20.00
814 VOSS ELECTRIC SUPPLY CO	BULBS	960.16
892 VOSS, LANA	MILEAGE	127.58
823 VU/TEXT INFORMATION SERVICES	ONLINE INFO	65.03
875 W.W. GRAINGER, INC.	SUPPLIES	17.46
883 WALKER, JON	CONFERENCE	259.15
696 WALKUP, LINDA SUE	MILEAGE	111.62
650 WASTE MGMT. OF TULSA, INC.	SERVICE	356.00
780 WEISS RESEARCH INC.	CONTINUATIONS	113.40
781 WELDING JOURNAL	CONTINUATIONS	60.00
874 WESCHE CO.	HARDWARE SUPPLIES	1389.10
845 WESTFIELD, DORIS	CENSUS DATA USERS WORKSHOP	15.00
893 WILLIAMS, MIKE	MILEAGE	18.86
825 WOODRUM, PAT	MILEAGE	77.54
655 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	386.14
617 XEROX CORP	DISKETTES	40.36
842 YANKEE BOOK PEDDLER	BOOKS	69.61
637 YASSER, LYNN	MILEAGE	154.58
911021 LIBRARY	PAYROLL	374,294.21

1991 - 1992 DEPOSITORY

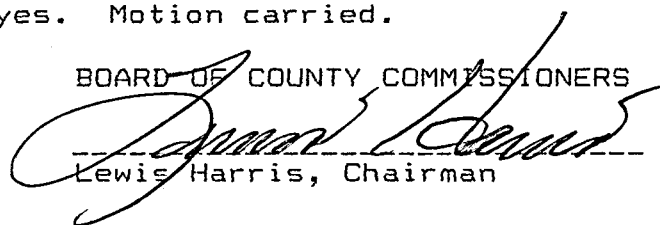
2884	ODYSSEY TRAVEL	TRAVEL	810.98
2883	OTC	SALES TAX	489.20
2881	STOOTS, CHRISTINE	LITERACY TUTOR	200.00
2880	CC LIBRARY	BOOKS	27,808.47
2882	WEINS, RUTH	REIMBURSEMENT	51.90

TULSA COUNTY TREASURER PAYROLL ACCOUNT

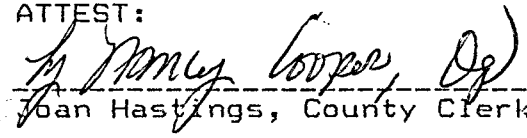
911021	JOHN F. CANTRELL	NET PAY	982.06
911021	JOHN F. CANTRELL	NET PAY	136.08
911021	JOHN F. CANTRELL	NET PAY	5,353.46

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

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

117450	SYTEK INC.	SUPPLIES	4,371.00
202721	EIS COMMUNICATIONS	SUPPLIES	119.75
204766	BOARDMAN CLARK COMPANY	SUPPLIES	50.90
205231	WESTERN BUSINESS PRODUCTS	SUPPLIES	1,423.00
205538	CELLULAR ONE-TULSA	SUPPLIES	362.60
205644	BAYLESS, DOROTHY	SUPPLIES	57.50
205814	SMITH, JOANNA	SUPPLIES	50.00
205824	MIREX CORPORATION	SUPPLIES	475.00
205968	D.A.C.	STATE PAYROLL	1,986.44

DA-BOGUS CHECK PROGRAM

203092	EXPO SQUARE	SERVICES	695.00
203792	HOUSE OF FRAMES GALLERY	SUPPLIES	339.00

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