

TUESDAY,, FEBRUARY 18, 1992 CONTINUED

211522	BAXTER HEALTHCARE CORP	SUPPLIES	853.05
211525	CITY MAP SERVICE	SERVICES	205.00
211546	HOLDER'S INC	MAINT.	83.00
211547	MOUNT WAREHOUSE &	EQUIPMENT	186.00
211573	OKLA PRESS SERVICE INC	SERVICES	45.15
211599	OWENS AND MINOR INC	SUPPLIES	649.05
211601	CURTIN MATHESON	SUPPLIES	44.76
211630	WOODRUFF, GARY	TRAVEL	45.00
211632	AT&T	SERVICES	3.73
211633	GEIGER, JULIE	TRAVEL	15.84
211657	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	24.32
211657	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	30.44
211657	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	175.41
211667	WILEY JOHN & SONS INC	SUBSCRIPTIONS/MEMBER	86.48
211726	DIATECH DIAMOND USA INC	SUPPLIES	20.91
211747	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	162.00
211748	AT&T	SERVICES	10.95
211749	PUBLIC SERVICE CO	SERVICES	5,157.64
211750	AT&T	SERVICES	11.90
211751	SOUTHWESTERN BELL TELE	SERVICES	104.56
211752	ROBERTS, ARNOLD	SERVICES	380.00
211800	E SYSTEM	SERVICES	19.00

1991 - 1992 LAW LIBRARY FUND

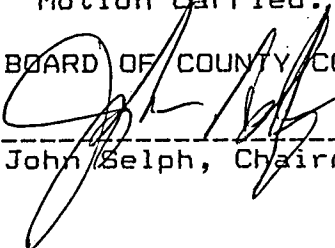
206940	MICHIE COMPANY	EXPENSE	112.09
206941	ASPEN PUBLISHERS INC	EXPENSE	125.96
206943	SUPERINTENDENT OF	EXPENSE	620.00
208840	FIELDS-DOWNS RANDOLPH CO	EXPENSE	14.81
208841	SCOTT RICE CO INC	EXPENSE	59.86
208844	GRAVES, BILL	EXPENSE	95.00
209896	WEST PUBLISHING CO	EXPENSE	3,053.25
209897	OKLAHOMA BUSINESS NEWS CO	EXPENSE	136.00
209898	SHEPARD'S MCGRAW-HILL INC	EXPENSE	967.00
209899	BOARDMAN CLARK COMPANY	EXPENSE	136.39
209900	MATTHEW BENDER & CO	EXPENSE	328.20
209901	CALLAGHAN & COMPANY	EXPENSE	160.35
209902	LAWYERS COOPERATIVE	EXPENSE	1,348.40

TULSA COUNTY TREASURER PAYROLL ACCOUNT

920218	JOHN F. CANTRELL	NET PAY	707.37
920218	JOHN F. CANTRELL	NET PAY	935.79
920218	JOHN F. CANTRELL	NET PAY	1,200.64
920218	JOHN F. CANTRELL	NET PAY	142.94
920218	JOHN F. CANTRELL	NET PAY	4,913.73

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

209762	DANIEL FRED AND SONS INC	SUPPLIES	5,082.00
210597	XEROX CORPORATION.	SUPPLIES	524.36
210814	MICHIE COMPANY	SUPPLIES	48.05
211214	OKLA TURNPIKE AUTHORITY	SUPPLIES	12.90
211215	CELLULAR ONE-TULSA	SUPPLIES	139.18
211710	MANAGEMENT INFORMATION	SUPPLIES	75.00
211934	D.A.C.	STATE PAYROLL	8,952.75
211935	D.A.C.	STATE PAYROLL	4,764.77
211936	D.A.C.	STATE PAYROLL	1,213.67

DA-BOGUS CHECK PROGRAM

211817	BUILDING OPERATIONS	SUPPLIES	178.39
211818	CSC CREDIT SERVICES INC	SUPPLIES	23.25
211819	U S POSTMASTER	SUPPLIES	1,296.44
211820	ADMINISTRATIVE SERVICES	SUPPLIES	146.79
211865	D.A.C.	SUPPLIES	22,321.67

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