

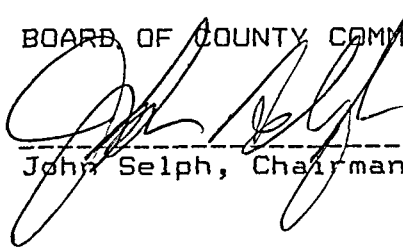
MONDAY, FEBRUARY 24, 1992, CONTINUED

1810 TSCI CINCINNATI TIME & PARKING	TICKET GATE CHANGES	508.92
1913 TULSA BUSINESS JOURNAL	CONTINUATIONS	36.00
2021 TULSA CITY-COUNTY LIBRARY	PETTY CASH FEB 92	190.59
1955 TULSA COUNTY BLDG. OPERATIONS	GAS & GARAGE CHARGES	1195.31
1914 TULSA DAILY COMMERCE & LEGAL	CONTINUATIONS	97.50
1915 TULSA GENEALOGICAL SOCIETY	CONTINUATIONS	10.00
2045 TULSA MUNICIPAL RETIREMENT	LIB PORTION PENSION FUND	18056.24
2058 TULSA PARKING AUTHORITY	EMPLOYERS PORTION PARKING	1795.00
1959 TULSA PHOTO LAB	FILM PROCESSING	12.46
1916 TURNER SUBSCRIPT.	CONTINUATIONS	74.30
1917 TURNER SUBSCRIPTIONS	CONTINUATIONS	47.50
1984 U S DEPARTMENT OF COMMERCE	ON-LINE USAGE EDIC	2.39
1743 U.S. POSTMASTER	POSTAGE FOR POSTAGE METER -	7100.00
2046 UNIONMUTUAL LIFE INS.	LONG TERM DISABILITY INS	1314.33
2036 UNIQUE BOOKS	BOOKS	26.89
2020 UNITED PARCEL SERVICE	FREIGHT SERVICE	104.75
1742 UNITED STATES CELLULAR	MONTHLY SERVICE	19.95
1946 UNIV OF ARKANSAS FOR MEDICAL	ILL COPIES	6.00
1918 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	112.49
1927 UNIVERSITY OF GEORGIA	ILL COPIES	5.00
1947 UNIVERSITY OF IOWA LIBRARIES	ILL COPIES	23.00
1948 UNIVERSITY OF	INFO II COPIES	5.00
1919 UNIVERSITY OF OKLAHOMA	CONTINUATIONS	22.00
1949 UNIVERSITY OF PITTSBURGH	ILL COPIES	7.50
1950 UNIVERSITY OF WASHINGTON	ILL COPIES	14.00
1920 UNIVERSITY PRESS BOOK NEWS	CONTINUATIONS	18.00
1951 USED COMPUTER PARTS	PRINthead EXCHANGE	65.00
1921 VANITY FAIR	CONTINUATIONS	15.00
1952 VICTORIA COLLEGE	ILL LOST BOOK FEE	11.00
2044 VIDEO LEARNING LIBRARY	AUDIO VISUAL	159.85
1922 VITAL SPEECHES OF THE DAY	CONTINUATIONS	27.50
1976 VOSS ELECTRIC SUPPLY COMPANY	LIGHT BULBS	36.96
1977 W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	59.41
1807 WASTE MGMT. OF TULSA, INC.	MO SERVICE	356.00
1953 WESTERN PLAINS LIBRARY SYSTEM	ILL LOST BOOK FEE	39.95
1830 WESTON WOODS	AUDIO VISUAL	184.41
1954 WILLIAM RUSSELL PULLEN LIBRARY	INFO II COPIES	4.30
2030 WILLIAMS, MICHAEL	MILEAGE	9.32
1793 WOODRUM, PAT	ALA MIDWINTER CONF	240.33
1988 WOODRUM, PAT	MILEAGE	137.48
1923 WORKING MOTHER	CONTINUATIONS	12.95
2008 WORLDWIDE DIRECTORY PRODUCTS	DIRECTORIES	950.07
1924 WRITTEN WORD	CONTINUATIONS	15.00
2009 YANKEE BOOK PEDDLER	BOOKS	261.18
2037 YANKEE BOOK PEDDLER	BOOKS	338.18
1769 ZELLERBACH	NEVEROUT TISSUE DISPENSER	39.45

TULSA COUNTY TREASURER PAYROLL ACCOUNT			
920224	JOHN F. CANTRELL, TREASURER	NET PAY	3,540.38

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

1991-92 DISTRICT ATTORNEY			
210819	SOFTWARE SPECTRUM	SOFTWARE	1,292.00
211218	WILTEL LONG DISTANCE SERVS	SERVICES	360.98
211722	FIELDS-DOWNS RANDOLPH	SUPPLIES	366.53
212002	MARK K BECKHAM, CSR	TRANSCRIPT	80.00
212054	DOROTHY BAYLESS, CSR	TRANSCRIPT	160.00
212055	SALLY ANN SELF - CSR	TRANSCRIPT	25.00
212086	AT&T	SERVICES	15.59
212087	SOUTHWESTERN BELL TELEPHONE	SERVICES	1,951.57
212088	QUIK PRINT	PRINTS	29.64
212119	BECKY THOMPSON, CSR	TRANSCRIPT	32.50
212320	WEST PUBLISHING CO	CHARGES	104.88
212323	BUILDING OPERATIONS	REIMBURSEMENTS	1,515.86
212324	ST FRANCIS HOSPITAL	FEES	32.30
212464	D.A.C.	PAYROLL	1,986.44

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