

MONDAY, JANUARY 25, 1988 CONTINUED

1349 SANDLIN, MELDA J.	MILEAGE	157.85
1551 SANFORD CO. OF OKLA.	CARTRIDGES OF NEGATIVE	304.50
1534 SCOTT RICE CO.	OFFICE SUPPLIES	605.10
1546 SCOVIL AND SIDES HDW. CO.	LOCKS & KEYS	107.50
1482 SD LEASING	FINAL CHARGES ON RICOH	1221.50
1490 SHACKELFORD, MARILYN	EXPENSES ALA	350.00
1350 SHACKELFORD, MARILYN	MILEAGE	30.55
1351 SHEHI, BILLIE	MILEAGE	137.97
1336 SHOEMAKER, FOREST AIR	GALVANIZED METAL	33.00
1553 SOKOLOSKY, D.M.	RENT OW - FEB. 1988	770.00
1463 SOUND ELECTRONICS VIDEO CO.,	BLANK CASSETTES	57.50
1532 SOUTHERN PHOTOGRAPHY, JOHN	COLOR ENLARGEMENTS	24.00
1337 SOUTHWEST DRIVES, INC.	BELTS FOR HEATING UNITS	47.12
1320 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1529.30
1453 SOUTHWESTERN BELL	PHONE SERVICE - BRANCHES	1753.45
1434 SOUTHWESTERN BELL MEDIA	B&T - DIRECTORIES	285.99
1363 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER, REFUSE	52.29
1493 SPESSARD, BEBE	MILEAGE	88.36
1435 STANDARD & POOR'S CORPORATION	CONTINUATIONS	645.00
0 STATE CONTRIBUTION FUND	FICA FOR DECEMBER 1987	21058.80
1345 STURDIVANT, NAN	TRAVEL EXPENSE ALA	134.69
1352 TALKINGTON, MARK	MILEAGE	45.06
1527 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT. ON NOTIS	4823.00
1436 TENNESSEAN/NASHVILLE BANNER	CONTINUATIONS	96.20
1547 TERMINIX INTERNATIONAL	PEST CONTROL RNR - JAN.	39.00
1437 THORNDIKE PRESS	CONTINUATIONS	31.39
1364 TOWN OF SKIATOOK	ELECTRIC & REFUSE	286.03
1533 TRIANGLE COMPANY	ART SUPPLIES	52.89
1529 TULSA CITY-COUNTY LIBRARY	PETTY CASH EXPENSES FOR	165.86
1325 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	81.99
1521 TULSA MUNICIPAL RETIREMENT	LIB. PORTION PENSION FUND	10937.93
1559 TULSA PARKING AUTHORITY	PARKING FEES	1650.00
1338 TYPEWRITER SERVICE COMPANY	PARKING TICKETS	171.20
1438 U.S. GOVERNMENT PRINTING	CONTINUATIONS	42.00
1454 U.S. POSTMASTER	POSTAGE FOR METER	6000.00
1439 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	411.73
1446 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY INS.	986.65
1440 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	858.43
1441 UTHSCD LIBRARY - ILL	ILL - PHOTOCOPIES	5.00
1353 VARNER, AMY	MILEAGE	30.75
1518 VIDEO TRENDS	TAPES	23.33
1519 VIDEO TRENDS	VIDEO RECORDING	1340.71
1520 VIDEO TRENDS	VIDEO RECORDING	878.87
1442 VU/TEXT INFORMATION SERVICES,	INFO II - USER GUIDE	38.96
1366 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
1443 WEST VIRGINIA UNIVERSITY	ILL - MATERIAL LOANED	3.00
1444 WILSON CO., H.W.	CONTINUATIONS	153.14
1555 WOODRUM, PAT	EXPENSES - ALA	279.00
1494 WOODRUM, PAT	MILEAGE	51.60
1445 YANKEE BOOK PEDDLER	CONTINUATIONS	330.43
1556 ZAPATOS, CRAIG	EXPENSES - ALA	510.00
1341 ZYTRON	PAPER & TONER	606.30
880125 LIBRARY	PAYROLL	308,159.84

1987-88 LIBRARY DEPOSITORY

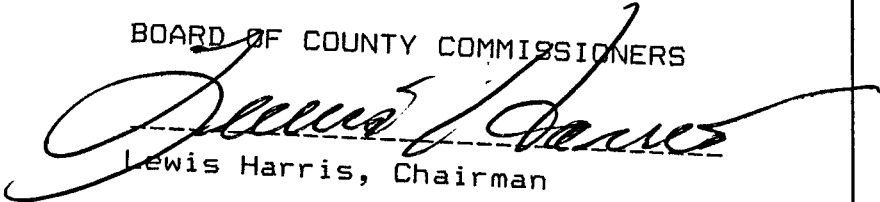
2617	AUTOMOTIVE INC.	AUTO PARTS	31.52
2619	OKLAHOMA TAX COMMISSION	STATE TAX	349.55
2620	CC LIBRARY	BOOKS	47.27
2618	CC LIBRARY	REIMBURSEMENT	7.64
2616	LIBRARY	BOOKS	19,919.59

TULSA COUNTY TREASURERS PAYROLL ACCOUNT
880125 JOHN F. CANTRELL

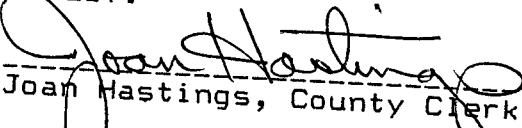
NET PAY 3,495.42

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

DA-DRUG ENFORCEMENT PROGRAM

808520 TULSA DAILY BUS. & LEGAL
808521 NEWSPAPER PRINTING COPR.

PUBLICATION 19.03
PUBLICATION 312.00

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