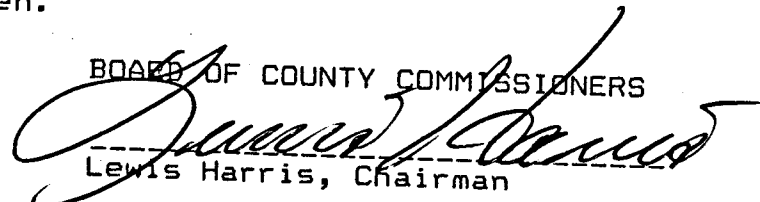


MONDAY, FEBRUARY 22, 1988, CONTINUED

1672 REGENTS - U.C.	INFO II - LOAN REQUESTS	6.50
1673 RETHERFORD PUBLICATIONS, INC.	CONTINUATIONS	8.65
1612 RIDLEY SOUND & COMMUNICATIONS	REPAIR MICROPHONE	45.00
1711 ROSE RECORDS	SOUND RECORDINGS	57.71
1759 ROSS MARTIN	FORMS MGMT. SERVICE	1250.64
1573 ROTO-ROOTER	CLEAN MAIN LINE AT BX	70.00
1601 S&K TRASH SERVICE, INC.	TRASH SERVICE	15.00
1581 SANFORD COMPANY	PARTS AND LABOR TO REPAIR	613.00
1720 SCOTT RICE CO.	OFFICE SUPPLIES	1058.29
1623 SHERWIN WILLIAMS CO.	PAINT	6.99
1674 SOCIAL ISSUES RESOURCES	CONTINUATIONS	21.60
1588 SOKOLOSKY, D.M.	RENT FOR DWASSO	770.00
1608 SOUND VIDEO UNLIMITED	VIDEORECORDING	704.16
1718 SOUTHWESTERN BELL	PHONE SERVICE - BRANCHES	746.40
1690 SOUTHWESTERN BELL	CIRCULATION SYSTEM	1529.30
1675 SOUTHWESTERN BELL MEDIA	B&T - PHONE DIRECTORIES	303.93
1635 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	125.79
1676 ST. LOUIS PUBLIC LIBRARY	ILL - PHOTOCOPIES	2.00
0 STATE CONTRIBUTION FUND	FICA FOR JANUARY	22687.63
1677 STATE HISTORICAL SOC. WISC.	ILL - LOAN FEE	5.00
1631 TALKINGTON, MARK	MILEAGE	50.04
1562 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT.	4823.00
1736 TERMINIX INTERNATIONAL	PEST CONTROL RNR	39.00
1730 THOMPSON AUDIO VISUAL, INC.	REPAIR VIDEO TAPES	36.00
1678 THORNDIKE PRESS	CONTINUATIONS	191.40
1627 TOUCHE ROSS	PROFESSIONAL SERVICES	172.00
1602 TOWN OF SKIATOOK	ELECTRIC & REFUSE	282.49
1733 TRIANGLE COMPANY	ART SUPPLIES	6.40
1753 TULSA CITY-COUNTY LIBRARY	EXPENSES FOR JAN. 1988	151.31
1616 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	176.85
1679 TULSA DAILY BUS. JOURNAL	CONTINUATIONS	89.88
1775 TULSA PARKING AUTHORITY	PARKING FEES	1650.00
1680 TULSA TRANSIT	BUS TICKETS	617.00
1724 TYPEWRITER SERVICE CO.	PARKING TICKETS	94.74
1681 U.S. GOVT. PRINTING OFFICE	CONTINUATIONS	38.00
1746 U.S. POSTMASTER	POSTAGE FOR METER	4000.00
1682 UCSD - REGENTS	ILL - ONLINE ARTICLE	6.00
1771 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	214.92
1683 UMI DE PUERTO RICO INC.	CONTINUATIONS	184.11
1738 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY INS.	1017.21
1772 UNIPUB	CONTINUATIONS	86.10
1745 UNITED PARCEL SERVICE	FREIGHT FOR REVIEW FILMS	92.48
1754 UNITED SERVICE & REPAIR, INC.	PROJECTOR REPAIR	535.90
1684 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	19.89
1564 UPSTART	BOOKMARKS, MOBILES, POSTERS	58.08
1692 UPSTART	POSTERS	23.21
1685 UTHSCSA LIBRARY	ILL - PHOTOCOPIES	5.00
1712 VIDEO TRENDS	TAPES	16.33
1713 VIDEO TRENDS	VIDEO RECORDING	425.59
1714 VIDEO TRENDS	VIDEO RECORDING	551.50
1686 VU/TEXT	INFO II - ACCESS CHARGE	9.90
1603 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
1624 WESCHE CO.	HARDWARE SUPPLIES	82.87
1687 WILSON CO., H.W.	WILSONLINE	46.98
1776 WOODRUM, PAT	MILEAGE	96.24
1607 WORLD BOOK - CHILDCRAFT	BOOKS	1996.00
1582 YOUNG CO., J.D.	MAINT.AGREEMENT	385.00
1625 YOUNG CO., J.D.	READER/PRINTER PAPER	116.83
1583 ZYTRON	MAINT. AGREEMENTS ON FICHE	950.00
880222 CC LIBRARY	PAYROLL	308,691.35
<u>1987-88 LIBRARY DEPOSITORY</u>		
2626 CHAPMAN, VINCENT	REIMBURSEMENT	42.50
2622 DESSAUER, PHIL	EXPENSES	96.50
2625 OKLAHOMA TAX COMMISSION	SALES TAX	402.37
2623 REEVES TV & APPLIANCE	TV	388.00
2624 TULSA CC LIBRARY STAFF ASSOC.	REIMBURSEMENT	9.98
2621 TULSA CC LIBRARY SYSTEM	BOOKS	24,284.11
<u>TULSA COUNTY TREASURERS PAYROLL ACCOUNT</u>		
880222 JOHN F. CANTRELL	NET PAY	878.30

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman