

MONDAY, APRIL 25, 1988, CONTINUED

2211 TEXAS A&M UNIVERSITY LIBRARY	ILL - PHOTOCOPIES	1.00
2094 THOMPSON AUDIO VISUAL, INC.	PARTS	7.60
2212 THORNDIKE PRESS	CONTINUATIONS	121.06
2080 TOWN OF SKIATOOK	ELECTRIC & REFUSE	332.45
2278 TRIANGLE COMPANY	ART SUPPLIES	83.53
2106 TROTTER, JANIE	MILEAGE	31.37
2040 TSCI	PARTS & LABOR	77.40
2046 TSCI	PROTECTION PLAN	1734.00
2274 TULSA TURF & TRIM	LAWN SERVICE FOR APRIL 1988	1849.00
2242 TULSA CAMERA RECORD CO.	RIBBONS	140.18
2294 TULSA CITY-COUNTY LIBRARY	EXPENSES FOR MARCH 1988	271.51
2091 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR FOR MARCH	320.73
2024 TULSA MUNICIPAL RETIREMENT	PENSION FUND CONTRIBUTION	10895.80
2293 TULSA PARKING AUTHORITY	PARKING FEES FOR MAY 1988	1625.00
2213 TULSA TRANSIT	BUS TICKETS	617.00
2260 TYPEWRITER SERVICE CO.	PARKING TICKETS	171.20
2214 U.S. GOVERNMENT PRINTING	CONTINUATIONS	56.00
2275 U.S. POSTMASTER	POSTAGE FOR METER	7000.00
2215 UCSD - CENTRAL CASHIER	ILL - PHOTOCOPIES	6.00
2216 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	320.97
2270 UNIONMUTUAL STOCK LIFE	LONG TERM DISABILITY	1020.18
2236 UNITED SERVICE & REPAIR, INC.	PROJECTOR REPAIR	148.15
2217 UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	85.36
2218 UNIVERSITY OF AKRON	ILL - PHOTOCOPIES	10.00
2219 UNIVERSITY OF CALIFORNIA DAVIS	INFO II - PHOTOCOPIES	12.25
2220 UNIVERSITY OF GEORGIA	ILL - ILL LOAN	6.60
2221 UNIVERSITY OF ROCHESTER	ILL - PHOTOCOPIES	13.30
2245 UNIVERSITY PRODUCTS	DATE DUE SLIPS	1716.61
2092 UPSTART	BOOKMARKS FOR RNR	13.45
2222 UTHSCSA LIBRARY	ILL - PHOTOCOPIES	5.00
2223 VANITY FAIR	CONTINUATIONS	12.00
2146 VIDEO TRENDS	VIDEO RECORDINGS	91.72
2036 VISIONS	BOOK COVERS	37.11
2128 VOSS, LANA	MILEAGE	148.25
2081 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
2071 WEATHERS, INALEA	MILEAGE	83.23
2261 WESCHE CO.	HARDWARE SUPPLIES	107.63
2224 WEST PUBLISHING CO.	CONTINUATIONS	90.00
2225 WESTERN PLAINS LIBRARY SYSTEM	ILL - LOST BOOK	44.95
2086 WESTON WOODS	RECORDS	1407.55
2226 WILSON CO., H.W.	INFO II & HSR - SEARCH TIME	53.40
2085 WILSON CO., H.W.	BOOKS	114.00
2098 WOMBLE, MURRAY OF TULSA, INC.	CYLINDER	13.50
2065 WOODRUM, PAT	TRAVEL EXPENSE	150.00
2129 WOODRUM, PAT	MILEAGE	60.88
2227 WORLD STATUS MAP	CONTINUATIONS	36.00
2228 YANKEE BOOK PEDDLER	CONTINUATIONS	255.29
2124 ZYTRON	MICROFICHE COPIES	2534.02
2041 ZYTRON	FCS BULBS	106.72
2042 ZYTRON	DDS BULB FOR WR	14.30
2262 ZYTRON	BULBS	171.60
2056 ZYTRON	PAPER & TONER	453.00
884025 CC LIBRARY	PAYROLL	312,417.00

1987-88 LIBRARY DEPOSITORY

2631	ALTERNATE ENERGY SYS.	FUND	9.54
2632	GRAHAM, JOHN	REIMBURSEMENT	24.70
2633	OKLAHOMA TAX COMMISSION	SALES TAX	499.55
2634	TULSA CC LIB. STAFF ASSOC.	REIMBURSEMENT	13.90
2630	TULSA CC LIBRARY SYS.	BOOKS	23,410.16

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

880425	JOHN F. CANTRELL	NET PAY	775.12
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WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

1987-88 DISTRICT ATTORNEY
806105 IBM CORP.

EQUIPMENT 906.00