MONDAY, SEPTEMBER 21, 1987 CONTINUED

546	TULSA PARKING AUTHORITY	PARKING FEES	1755.00
464	TULSA TURF & TRIM	LAWN SERVICE	1849.00
499	TYPEWRITER SERVICE CO.	PARKING TICKETS	85.60
471	U.S. POSTMASTER	POSTAGE	4000.00
453	ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	172.55
454	UMI De PUERTO RICO INC.	CONTINUATIONS	2268.00
461	UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	1027.35
477	UNITED SERVICE & REPAIR, INC.	DLD LAMP	36.14
455	UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	2757.00
537	UNIVERSITY MICROFILMS INTN'L	CONTINUATIONS	2.25
352	UNIVERSITY OF LOUISVILLE	PHOTOCOPIES	7.00
353	UNIVERSITY OF	PHOTOCOPIES	20.00
456	UNIVERSITY OF SOUTH ALABAMA	PHOTOCOPIES	2.00
378	WAIT SALES COMPANY	LINE FOR WEED EATER	12.98
457	WASHINGTON POST	CONTINUATIONS	13.00
408	WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
500	WATER STORE, INC.	PARTS	1.40
501	WESCHE CO.	HARDWARE SUPPLIES	8.84
508	WOODRUM, PAT	MILEAGE	99.76
458	WORLD AVIATION DIRECTORY	CONTINUATIONS	95.00
459	WORLD OIL	CONTINUATIONS	24.00
460	YANKEE BOOK PEDDLER	CONTINUATIONS	30.17
478	ZYTRON	LENS	113.65
870921	LIBRARY	PAYROLL	304,167.24

1987-88 DEPOSITORY

2602	AMERICAN LIBRARY ASSOC.	STICKERS	22.36
2599	JAMISON, JOANNA	REIMBURSEMENT	20.00
2600	OKLAHOMA TAX COMMISSION	SALES TAX	418.82
2601	TRACKS	TRAVELING EXHIBIT	50.00
2598	CC LIB. SYSTEM	BOOKS	12,857.03

TULSA COUNTY TREASURER PAYROLL ACCOUNT

870921	JOHN F. CANTRELL	NET PAY	4,296.36
870921	JOHN F. CANTRELL	NET PAY	362.64

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

DISTRICT ATTORNEY

800814	STATSOFT	SOFTWARE	245.00
803071	DATCC	PAYROLL	1,271.11
803073	SALLY ANN SELF	TRANSCRIPT	10.00
803143	SOUTHWESTERN BELL	SERVICE	157.74
803144	LONG DISTANCE SAVERS	SERVICE	711.58
803145	EXECUTIVE COURIER SERVICE	SERVICES	10.65
803188	BUILDING OPERATIONS	REIMBURSEMENT	1,179.92
803189	DOROTHY BAYLESS	TRANSCRIPT	90.00
803190	LANA S. LEIGHTON	TRANSCRIPT	84.00
803193	TULSA PHOTO LABQ	PROCESSING PRINTS	8.80
803194	MOTOROLA INC.	REIMBURSEMENT	85.50
803195	WILLIAMS & WILKINS CO.	BOOKS	35.59
803196	THE MICHIE COMPANY	BOOK	117.53

DA-DRUG ENFORCEMENT PROGRAM

802926	BUILDING OPERATIONS	GAS REIMB.	254.00
803031	SPEARS TRAVEL	AIRFARE	3,007.49

DA-BOGUS CHECK PROGRAM

802927	EXPO SQUARE	BOOTH RENTAL	575.00
802928	LAVERA MICHAEL	REIMBURSEMENT	53.90
802992	SCOTT RICE	SUPPLIES	16.17
803018	ENGLER PHOTO SUPPLY	SUPPLIES	80.13

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