

750 VIDEO TRENDS	TAPES	262.42
575 VOSS ELECTRIC SUPPLY CO.	METAL HALIDE LAMPS	516.66
616 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
771 WESCHE CO.	HARDWARE SUPPLIES	8.24
705 WESTERN PLAINS LIBRARY SYSTEM	ILL - DAMAGED BOOK	17.45
706 WILSON CO., H.W.	WILSONLINE SERVICES	92.64
779 WILSON CO., H.W.	HSR - WILSONLINE	44.49
596 WOODRUM, PAT	EXPENSES FOR DIRECTORS	32.38
774 WOODRUM, PAT	MILEAGE	98.64
707 YANKEE BOOK PEDDLER	CONTINUATIONS	98.65
594 YASSER, LYNN	REGISTRATION, FESTIVAL	15.00
588 ZEFF, MICHELLE	REGISTRATION, FESTIVAL	15.00
730 ZYTRON	PAPER & TONER	279.30
754 TULSA CO. ASSESSOR	REVALUATION	48,659.30
871019 CC LIBRARY	PAYROLL	301,761.14

LIBRARY DEPOSITORY

2604 OKLA. TAX COMMISSION	SALES TAX	399.74
2605 TULSA CC LIBR. STAFF ASSOC.	BOOK	2.33
2605 TULSA CC LIBR. STAFF ASSOC.	BOOK	8.82
2603 TULSA CC LIBR. SYSTEM	BOOKS	29,044.43

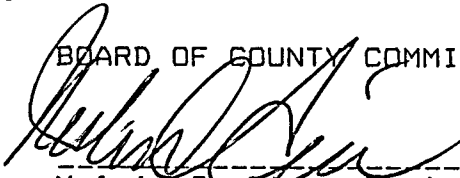
LIBRARY BOND 87-88

708 C&C TILE AND CARPET	CARPET	1,535.00
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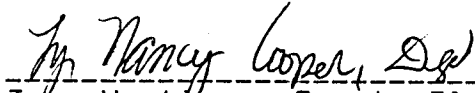
TULSA COUNTY TREASUER PAYROLL ACCOUNT

871019 JOHN F. CANTRELL	NET PAY	50.86
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WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST;


Joan Hastings, County Clerk

DISTRICT ATTORNEY

804603 MARY K. BECKHAM, CSR	TRANSCRIPT	50.00
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DA-DRUG ENFORCEMENT

804331 BOBS AUTO SALVAGE	SERVICES	55.00
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DA-BOGUS CHECK PROGRAM

804330 JIM HELM	REIMBURSEMENT	12.80
804606 BUILDING OPERATIONS	SERVICES	196.03
804631 LAVERA MICHAEL	REIMBURSEMENT	68.85

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