

MONDAY, FEBRUARY 23, 1987 CONTINUED

|        |                           |                   |            |
|--------|---------------------------|-------------------|------------|
| 1949   | COMMERCIAL WINDOW COVERIN | MINI BLINDS       | 385.00     |
| 1993   | DACO CONSTRUCTION, INC.   | SERVICES          | 595.00     |
| 2024   | DOUBLEDAY & CO.           | BOOKS             | 659.39     |
| 2025   | FACTS ON FILE             | BOOKS             | 364.17     |
| 2026   | GALE RESEARCH CO.         | BOOKS             | 1,280.00   |
| 2085   | GROLIER EDUCATIONAL CORP. | BOOKS             | 4,436.00   |
| 2033   | INTERNATIONAL FILM BUREAU | FILM              | 477.72     |
| 2086   | LITTLE BROWN & CO.        | BOOKS             | 47.68      |
| 2027   | MACMILLAN PUBLISHING      | BOOKS             | 2,831.33   |
| 2087   | MCGRAW-HILL               | BOOKS             | 71.26      |
| 1994   | MONTGOMERY ELEVATOR CO.   | SERVICES          | 1,500.00   |
| 2028   | PIERIAN PRESS             | BOOKS             | 597.50     |
| 2034   | PROFESSIONAL MEDIA SERVIC | TAPES             | 84.66      |
| 2091   | PROFESSIONAL MEDIA SERVIC | TAPES             | 1,546.74   |
| 2092   | PROFESSIONAL MEDIA SERVIC | DISCS             | 967.82     |
| 2093   | PUBLIC MEDIA INC.         | FILMS             | 803.40     |
| 2030   | QUALITY BOOKS, INC.       | BOOKS             | 484.28     |
| 2029   | QUALITY BOOKS, INC.       | BOOKS             | 330.74     |
| 2095   | ROSE RECORDS              | DISCS             | 49.18      |
| 2097   | ROSE RECORDS              | DISCS             | 14.50      |
| 2096   | ROSE RECORDS              | DISCS             | 33.25      |
| 2035   | ROSE RECORDS              | DISCS             | 29.50      |
| 2094   | ROSE RECORDS              | DISCS             | 125.88     |
| 2090   | SIMON & SCHUSTER          | BOOKS             | 387.25     |
| 2089   | SIMON & SCHUSTER          | BOOKS             | 4.71       |
| 2088   | SIMON & SCHUSTER          | BOOKS             | 115.62     |
| 1950   | SOUTHWESTERN BELL TELEPHO | PHONE DIRECTORIES | 585.91     |
| 2031   | VAN NOSTRAND REINHOLD CO. | BOOKS             | 335.19     |
| 2098   | VIDEO TRENDS, INC.        | VHS TAPES         | 84.73      |
| 2100   | VIDEO TRENDS, INC.        | VHS TAPES         | 751.32     |
| 2036   | VIDEO TRENDS, INC.        | VHS TAPES         | 119.81     |
| 2099   | VIDEO TRENDS, INC.        | VHS TAPES         | 1,907.78   |
| 2101   | VIDEO TRENDS, INC.        | VHS TAPES         | 981.36     |
| 2037   | WESTON WOODS              | TAPES             | 603.80     |
| 2032   | WORLD BOOK/CHILDCRAFT     | BOOKS             | 2,310.00   |
| 870223 | LIBRARY                   | PAYROLL           | 308,329.46 |

DEPOSITORY

|      |                           |               |           |
|------|---------------------------|---------------|-----------|
| 2543 | DOSS OFFICE SYSTEMS       | SILICONE OIL  | \$30.75   |
| 2544 | MORAN, ROSEMARY           | REIMBURSEMENT | 18.07     |
| 2541 | NICHOLS, MARGARET IRBY    | PARKING FEE   | 16.00     |
| 2542 | OKLAHOMA TAX COMMISSION   | SALES TAX     | 414.02    |
| 2545 | ROGERS, JIM               | HONORARIUM    | 140.00    |
| 2539 | TULSA CITY-COUNTY LIBRARY | BOOKS         | 23,795.61 |
| 2540 | WRIGHTS, DAVID R.         | REFUND        | 52.00     |

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

|        |                           |               |          |
|--------|---------------------------|---------------|----------|
| 706985 | WEST PUBLISHING           | BOOKS         | 1,064.15 |
| 707249 | COMMERCIAL LUMBER CO.     | SUMBER        | 85.76    |
| 707250 | W. W. GRAINGER            | SUPPLIES      | 30.76    |
| 707253 | WESCHE CO.                | SUPPLIES      | 21.21    |
| 707774 | ADMINISTRATIVE SERVICES   | PRINTING      | 193.98   |
| 707775 | U.S. POSTMASTER           | REIMBURSEMENT | 841.00   |
| 707802 | XEROX CORP.               | MAINTENANCE   | 265.30   |
| 707803 | M. DENISE GRAHAM          | REIMBURSEMENT | 12.00    |
| 707804 | JIM HELM                  | REIMBURSEMENT | 3.00     |
| 707805 | TULSA MEDICAL COLLEGE     | PHOTOCOPIES   | 3.60     |
| 707806 | OKLAHOMA BEVERAGE COMPANY | SUPPLIES      | 49.80    |
| 707807 | CAIN'S COFFEE CO.         | SUPPLIES      | 81.20    |
| 707808 | TULSA CATERING, INC.      | SUPPLIES      | 112.00   |

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