

MONDAY, MARCH 23, 1987 CONTINUED

2380	BAKER & TAYLOR	BOOKS	864.85
2389	BAKER & TAYLOR	BOOKS	4,237.65
2390	BAKER & TAYLOR	BOOKS	2,184.91
2408	BAKER & TAYLOR	BOOKS	880.88
2382	BAKER & TAYLOR	BOOKS	363.67
2406	BAKER & TAYLOR	BOOKS	84.91
2383	BAKER & TAYLOR	BOOKS	844.38
2404	BAKER & TAYLOR	BOOKS	174.42
2388	BAKER & TAYLOR	BOOKS	163.73
2407	BAKER & TAYLOR	BOOKS	81.70
2386	BAKER & TAYLOR	BOOKS	8,645.41
2387	BAKER & TAYLOR	BOOKS	14,691.36
2405	BAKER & TAYLOR	BOOKS	230.50
2385	BAKER & TAYLOR	BOOKS	2,087.87
2409	BALLEN BOOKSELLERS INTN'L	BOOKS	227.83
2381	BOWKER, R.R.	BOOKS	283.50
2315	BOWKER, R.R.	HITACHI DRIVE	792.00
2399	BOYD CHEVROLEY, INC.	1987 CHEV PICKUP	8,461.00
2271	COMPUTERLAND	IBM DOS	95.00
2384	FACTS ON FILE	BOOKS	151.88
2297	FILMS INC.	FILM	757.00
2296	GROVES DICTIONARIES OF MU	BOOKS	505.00
2298	GUIDANCE ASSOC., INC.	FILM	445.00
2295	HUNT, VANCE	SHELVING	430.00
2294	HUNT, VANCE	SHELVING	7,322.00
2378	INDUSTRIAL CONTROLS OF OK	LABOR	1,039.45
2299	OKLAHOMA HISTORICAL SOCIE	FILMS	433.50
2392	PROFESSIONAL MEDIA SERVIC	TAPES	531.44
2393	PROFESSIONAL MEDIA SERVIC	TAPES	1,301.59
2394	ROSE RECORDS	DISCS	65.24
2410	ROSE RECORDS	DISCS	6.99
2411	ROSE RECORDS	DISCS	137.11
2395	ROSE RECORDS	DISCS	142.87
2272	SOUTHWESTERN BELL	PHONE BOOKS	320.10
2440	SOUTHWESTERN BELL	PHONE DIRECTOR	326.68
2379	UARCO INC.	PRINTER STAND	29.62
2412	VIDEO TRENDS	VHS	362.37
2398	VIDEO TRENDS	VHS	354.68
2396	VIDEO TRENDS	VHS	456.93
2397	VIDEO TRENDS	VHS	101.63
870323	PAYROLL	LIBRARY	310,281.47
<u>DEPOSITORY</u>			
2548	ALA GRAPHICS	ALA PSOTERS	\$18.00
2549	ALA GRAPHICS	ALA POSTERS	10.60
2547	GREGORY, MARTHA	REIMBURSEMENT-POSTER	6.68
2550	OKLAHOMA TAX COMMISSION	SALES TAX FOR FEB. 1	413.17
2546	TULSA CITY-COUNTY LIBRARY	BOOKS FOR MARCH 1987	430.01

TULSA COUNTY TREASURER PAYROLL ACCOUNT

870323	JOHN F. CANTRELL	NET PAY	639.72
870323	JOHN F. CANTRELL	NET PAY	170.61

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

708768 DATCC

PAYROLL 7,726.11

DA-CHECK PROGRAM

708571 BANK OF OKLAHOMA DOCUMENT RESEARCH 12.00
(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)