MONDAY, MAY 19, 1986 CONTINUED

1985-1986 CC LIBRARY FUND CONTINUED

2717	Ingram Book Co.	Books	1,212.39
2740	Macom	Supplies	445.00
2694	Okla. Testing Lab.	Tests	132.00
2679	Phoenix Films	Film	417.25
2762	Prof.Media Service	Discs	546.35
2763	Prof.Media Service	Tapes	1,168.87
2680	Public Media	Film	583.00
2741	Random House	Film	190.62
2766	Rose Records	Discs	1,914.74
2767	Rose Records	Records	528.36
2765	Rose Records	Discs	885.20
2764	Rose Records	Supplies	1,631.39
2649	Southwestern Bell	Directories	343.95
2798	Vista Construction	Construction	10,773.00

1984-1985 CC LIBRARY FUND

3274	DACO Construction	Construction	2,325.00
3275	DACO Construction	Construction	300.00

LIBRARY EASY TRUST

2743	Baker & Taylor	Books	943.83
2742	Baker & Taylor	Books	2,039.83

LIBRARY BOND

2566	Midwest Marble & Tile	Replacement	182.00

LIBRARY HUMANITIES

2718	Dramatists Play Service	Books	971.67

LIBRARY TRUST

2807	Brown, Charles R. Piano Serv.	Repairs	285.00

LIBRARY DEPOSITORY

2485	Blackstock, Joyce	Refund	8.00
2477	Coffee Time Catering	Seminar	56.45
2478	Commercial Lumber	Lumber	179.27
2484	Dessauer, Phil	Reimbursement	225.40
2479	Haggard, Karen	Filmstrip	21.00
2481	Okla. Dept. of Libraries	Reimbursement	36.67
2480	Okla. Tax Commission	Sales Tax	451.71
2482	Sturdivant, Nan	Reimbursement	11.00
2483	Tulsa CC Library Staff Assoc.	Reimbursement	16.00
2476	Tulsa CC Library System	Books	8,963.21

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860519	John F. Cantrell	Net Pay	846.28
860519	John F. Cantrell	Net Pay	382.15

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

John Selph

John Selph, Chairman

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid May 27, 1986

1985-1986 DA - DRUG ENFORCEMENT

610961	Sgt. John Hickey	Reimbursement	125.00
610962	Sgt. John Hickey	Reimbursement	100.06
610963	Tulsa Daily Bus.Journal	Notice	19.80
610964	Building Operations	Reimbursement	80.38