

MONDAY, JUNE 23, 1986, CONTINUED

1985-86 LIBRARY FUND, CONTINUED

3052	Public Media, Inc.	Films	701.00
2931	Quality Books, Inc.	Books	443.71
3054	Rose Records	Tapes	572.27
3053	Rose Records	Discs	462.18
3055	Rose Records	Discs	851.67
3061	Rose Records	Discs	470.79
3060	Rose Records	Discs	271.73
3057	Rose Records	Records	3,078.49
3058	Rose Records	Discs	889.11
3056	Rose Records	Discs	2,438.33
3059	Rose Records	Discs	257.14
3048	Simon & Schuster, Inc.	Books	22.40
2932	Southwestern Bell	Directories	688.83
3114	Southwestern Bell	Directories	236.93
3113	Vista Construction	Construction	70,321.00
3063	Wombat Productions	Cassettes	1,265.00

1985-86 EASY TRUST

2815	Baker & Taylor	Books	938.86
3016	Baker & Taylor	Books	504.69

LIBRARY BOND

3064	C&C Tile Co.	Installation	1,420.00
2814	Empire Roofing	Flashing	1,886.00

HUMANITIES

2812	ABC CLIO Press	Books	51.49
3013	Baker & taylor	Books	1,032.74
2813	Doubleday & Co.	Books	41.36
3014	Greenwood Press	Books	102.44
3015	Harper & Row	Books	19.69

1986-87 LIBRARY FUND

10	Prucare	Premium	7,059.33
9	Prudential Ins. Co.	Premiums	4,906.08
4	John Black	Rent	1,500.00
2	F&E Check Protector	Maintenance	85.00
3	Microphoto Data	Maintenance	602.00
7	Odyssey Travel Service	Airfare	780.00
1	Pitney Bowes	Rental	387.00
5	Bill Ramsey	Rent	915.00
6	D.M. Sokolosky	Rent	733.00
8	Tulsa Parking Authority	Parking	1,620.00

1985-86 DEPOSITORY

2488	American Library Assoc.	Posters	7.40
2493	Karen Haggard	Reimbursement	12.00
2491	Atelior Johnson	Clay	37.63
2496	Susan Overton	Reimbursement	9.20
2494	Owasso Chamber of Commerce	Dues	50.00
2492	Gail Storey	Supplies	13.65
2489	Gwen Taylor	Reimbursement	100.00
2487	Treasurer of U.S.	Documents	8.06
2486	Tusla CC Library	Books	32,685.31
2495	Tulsa State Fair	Exhibit	500.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

860623	John F. Cantrell	Net Pay	405.69
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WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid June 23, 1986