

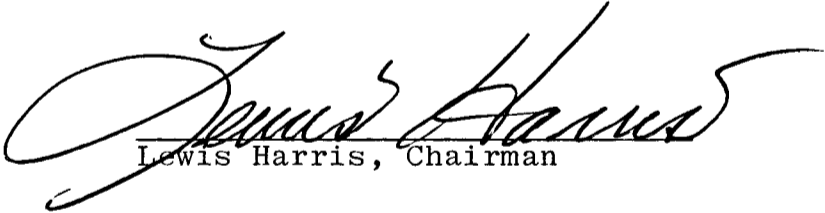
MONDAY, JULY 22, 1985 CONTINUED

1985-1986 CC LIBRARY FUND CONTINUED

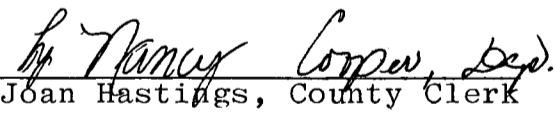
79	Rosemary Moran	Expenses for ALA	272.98
53	Nat'l.Tech.Info.Serv.	INFO II-deposit	250.00
87	Oil Capital Trash	Service for July 1985	111.00
42	Oklahoma Lighting Distr.	Bulbs & supplies	53.90
80	Ellen Ontko	Expenses for ALA	250.00
96	PPG Industries, Inc.	Paint & supplies	132.95
25	Paradyne Corp.	NOTIS July 1985 rental	2,677.08
81	Richard Parker	Expenses for ALA	382.00
60	Genie Reiman	Summer programs	375.00
43	Ridley Sound & Comm.	Microphone repair	25.00
31	Scott Rice	Office supplies	885.71
82	Marily Shackelford	Expenses for ALA	287.00
23	Shiew Janitor Service	Services for July 1985	12,484.48
93	Southwestern Bell	Service to 7-31-85 Circ.	1,529.30
15	Standard & Poor's Corp.	Continuations	845.00
70	Sweet's Division-TIMED	Continuations	123.95
54	Terminix International	Pest Control RNR/7 '85	39.00
16	Time-Life Books	Continuations	12.53
44	Tindle Tower Erection Co.	Labor on cooling tower	320.00
71	Trade Service Publ.	Continuations	426.00
30	Triangle Company	Art Supplies	47.62
98	Tulsa Parking Auth.	Parking fees	1,545.00
28	United Service & repair	Projector repair	156.68
88	Waste Mgmt. of Tulsa	Service to 7-27-85	232.00
45	Water Store, Inc.	Sprinkler parts	27.34
83	Inalea Weathers	Expenses for ALA	259.74
46	Wesche Co.	Togglebolt	14.27
47	Chalmers R. Wood Co.	Casters	45.42
84	Pat Woodrum	Expenses for ALA	382.00
85	Craig Zapatos	Expenses for ALA	237.27
66	Standard Office Systems	Copier payment	487.92
89	Silo	Refrigerator-C	439.99
90	Tulsa Wholesale Supply	Refrigerator-SK	139.00
2439	Lib. Bond	Sales Tax for June 1985	346.94
2440	Public Service	Unpaid portion of RF 7-20-82 to 8-19-82	51.33
2438	Tulsa City-County Lib.	Books-July 1985	10,057.21
2441	Tulsa City-County Lib.	Creative Writing Awards	150.00
2442	Tulsa City-County Lib.	ILL & INFO for June '85	135.16
2443	Lennox Industries	Tuition for JRT SCH	270.00

WHEREUPON: A recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

  
Lewis Harris, Chairman

ATTEST:

  
Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid July 22, 1985

1984-1985

512105	AT&T Information	Service ending 7-7-85	899.76
512283	Southwestern Bell	Monthly charge	1,102.63
512299	Building Operations	Reimbursement for Gas & Gar.	978.95
512373	Pat Gile Reporting Serv.	Orig. & two copies deposition.	131.70
512390	AT&T Information	Service thru 7-11-85	40.97
512474	Southwestern Bell	Monthly charge	138.10
512475	Xerox Corp.	Repair on Memorywriter	95.00

1985-1986 DA - CHECK PROGRAM

600378	Ken Moser	Narcotics Commanders Mtg.	702.40
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(The above claims may be seen in the County Clerk's Office)  
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