

MONDAY, JULY 23, 1984

1984-85 CC LIBRARY FUND CONTINUED

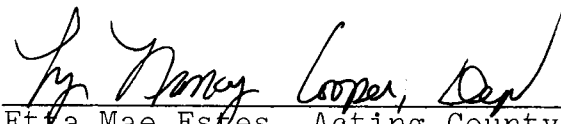
70	LaCourse Refuse Service	Service	12.00
40	Steve Lancaster	Summer Program	68.75
29	Mac's Electric Supply	Supplies	108.95
33	Market Data Retrieval	Fence Contr.Prnt.Outl	163.72
49	McNaughton Book Service	Service	4,734.80
67	Metro. Tulsa Transit Author.	Bus Tickets	575.00
37	Microphoto Data, Inc.	Toner & Paper	249.00
34	Montgomery Elevator Co.	Maintenance	3,469.50
86	The Movie Shop	Splicing Tape	76.80
60	Natl Register Pub. Co.	Continuations	194.85
61	Newspaper Printing Corp.	Continuations	79.80
22	Newspaper Printing Corp.	Pub. Notice	360.64
35	North Central Assoc. Colleges	Handbooks	4.00
99	Odyssey Travel Service	Air Fare	338.00
71	Oil Captial Trash	Service	100.00
98	Oklahoma College	Work-Study Students	325.21
101	Okla. Dept. of Libraries	Continuations	1,500.00
17	Okla. Dept of Libraries	Lost Books	135.38
90	Okla. Lighting Distributors	Light Bulbs	965.76
62	Okla. Municipal League	Continuations	15.00
18	Okla. State University	Photocopies	3.45
80	Paradyne Corp.	Rent/Maint.	2,677.08
19	Park Newspapers of NE Okla.	Bid Notice	29.81
68	John Petty	Mileage	64.28
63	Pipe Line Industry	Continuations	12.00
91	PPG Industries	Paint & Supplies	19.36
41	Steve Quinn	Summer Program	495.00
47	Bill Ramsey	Rent	850.00
92	Rapid Lube & Oil	Inspection	5.00
42	David Rickel	Summer Program	165.00
83	Scott Rice Co.	Office Supplies	145.00
13	Shiew Janitor Service	Service	10,999.00
64	Small Business Reporter	Continuations	24.00
48	D. M. Sokolosky	Rent	658.00
93	Southwest Drives	Air Cond. Belts	73.22
94	Southest Irrigation	Sprinkler Parts	109.68
38	Southwest Paper Co.	Toner Cartridge	37.65
95	SSI	Silicone Cartridges	109.91
65	Standard & Poor's Corp.	Continuations	1,465.00
36	Terminix International	Pest Control	35.00
20	Texas A&M University	Photocopies	2.00
21	Thompson Audio Visual, Inc.	Repairs	58.50
66	Time-Life Books	Continuations	12.18
43	Suzanne Tips	Summer Program	500.00
81	Tulsko Oils, Inc.	Motor Oil	74.70
23	Tulsa Daily Bus. Journal	Pub. Notice	73.01
69	Tulsa Parking Authority	Parking Fees	1,450.00
96	Typewriter Service Co.	Key	12.50
14	U S Postmaster	Meter Postage	8,000.00
44	Gary Miles Victor	Design Service	1,593.72
72	Waste Mgmt. of Tulsa	Service	252.00
97	Wesche Co.	Hardware	30.29
100	Pat Woodrum	Mileage	57.68
74	Grolier Educational Corp.	Academic Am. Ency.	6,648.00
24	Don Hanson's	Indian Print	65.00
76	Jon-Tone Co.	Record Service	2,280.00
75	Natural Energy Applied Res.	Books	119.00
73	Okla. Tire & Supply Co.	Gas Trimmer	134.99

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Melvin C. Rice, Chairman

ATTEST:


Etta Mae Estes, Acting County Clerk

NOTE: The following District Attorney Claims will be paid July 23, 1984:

1983-84

409872	Regional Organized Crime Info.Membership Dues	410.00
410504	Sound Electronic Video Co. Supplies	264.95