

MONDAY, JULY 25, 1988, CONTINUED

152 PRUCARE	HEALTH CARE PLAN	6302.18
154 PRUDENTIAL	LIFE INSURANCE	911.16
155 PRUDENTIAL INS. CO.	PRUDENTIAL HEALTH CARE PLAN	8351.89
151 PRUDENTIAL INSURANCE CO.	DENTAL INSURANCE PLAN	582.84
93 RAMSEY, BILL	RENT FOR BROOKSIDE, AUGUST	915.00
88 REIMAN, GENIE	CHILDRENS PROGRAM	530.00
46 ROSS MARTIN	FORMS SERVICE, JULY	2032.40
65 RULE COMPANY	DRILL BITS	25.30
37 SAND SPRINGS LEADER	AD	11.00
85 SANFORD COMPANY OF OKLAHOMA	TONER	507.50
94 SCHMITZ, JOHN R.	DRIVEWAY RENTAL	400.00
49 SCOTT RICE CO.	OFFICE SUPPLIES	90.77
66 SEQUOIA SUPPLY	LUMBER	44.64
53 SEVCO	CASSETTES	181.20
137 SHACKELFORD, MARILYN	TRAVEL EXPENSES, ALA	337.00
47 SHARP TYPESETTING & GRAPHICS	TYPESETTING	12.00
95 SOKOLOSKY, D.M.	RENT FOR OWASSO, AUGUST	800.00
122 SOLDIER CREEK PRESS	CONTINUATIONS	22.00
68 SOLOW'S AUTO GLASS & PLATE CO.	READER LENS	2.75
69 SOONER ELECTRONICS	PHONE CORDS	5.07
70 SOUTHWEST IRRIGATION CO.	PCV CONNECTIONS	254.60
123 SOUTHWEST OIL WORLD	CONTINUATIONS	12.00
21 SOUTHWESTERN BELL	TELEPHONE SERVICE	400.57
22 SOUTHWESTERN BELL	NOTIS CIRCUITS	1531.08
124 STANDARD & POOR'S CORPORATION	CONTINUATIONS	1275.00
138 STURDIVANT, NAN	TRAVEL EXPENSES, ALA	435.00
25 TELEX COMPUTER PRODUCTS, INC.	EQUIPMENT LEASES, JULY	4875.00
81 TERMINIX INTERNATIONAL	PEST CONTROL, RNR, JULY	39.00
38 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	37.50
54 THOMPSON AUDIO VISUAL, INC.	FILM REELS	99.60
125 THORNDIKE PRESS	CONTINUATIONS	31.38
71 TONY'S CHEMICAL AND GAS CO.	CALCIUM HYPOCHLORITE	208.00
89 TOP HAT MAGIC SHOP	CHILDRENS PROGRAM	1050.00
48 TRIANGLE COMPANY	ART SUPPLIES	10.65
126 TULSA AREA LIBRARY COOPERATIVE	MEMBERSHIP	1000.00
127 TULSA BUSINESS CHRONICLE	CONTINUATIONS	30.00
12 TULSA CITY-COUNTY LIBRARY	PETTY CASH	193.44
13 TULSA MUNICIPAL RETIREMENT	PENSION PLAN CONTRIBUTIONS	11012.15
156 TULSA PARKING AUTHORITY	AUGUST PARKING FEES	1755.00
130 U.S. GOVERNMENT PRINTING	CONTINUATIONS	36.00
128 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATIONS	270.47
129 UMI	PHOTOCOPIES	45.00
15 UNIONMUTUAL STOCK LIFE INS.	DISABILITY INSURANCE PLAN	1010.33
72 WESCHE CO.	HARDWARE SUPPLIES	20.92
150 WESCHE CO.	CORDLESS DRILL	390.40
90 WHITED, MARY ANN	CHILDRENS PROGRAM	300.00
11 WILDWOOD GARDEN CENTER	POTTING SOIL AND PLANTS	86.91
27 WOHLERS, ALBERT H. & CO.	LIABILITY INSURANCE	5000.00
134 WOODRUM, PAT	TRAVEL EXPENSES, ALA	337.00
143 ZAPATOS, CRAIG	TRAVEL EXPENSES, ALA	337.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

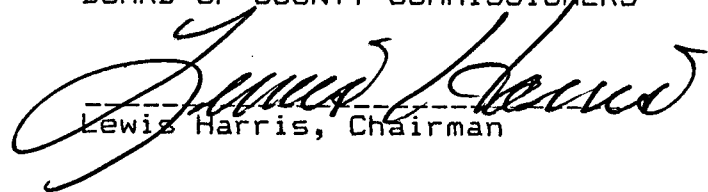
880725 JOHN F. CANTRELL

NET PAY

19.79

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

(DETAILS OF ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)

NOTE: For July 28, 1988 Management Conference minutes see page 445