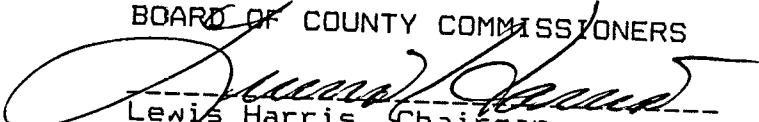


MONDAY, OCTOBER 24, 1988, CONTINUED

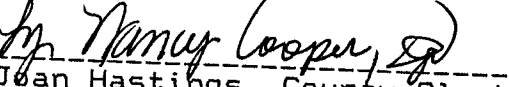
O STATE CONTRIBUTION FUND	FICA	22672.55
655 STRYKER POST PUBLICATIONS	CONTINUATION	612.15
529 STURDIVANT, NAN	REGISTRATION	25.00
582 TALKINGTON, MARK	MILEAGE	35.36
599 TELEX COMPUTER PRODUCTS	MODEM	500.00
523 TELEX COMPUTER PRODUCTS, INC.	LEASE/MAINT.	4862.00
688 TELEX COMPUTER PRODUCTS, INC.	FREIGHT	38.95
747 TERMINIX INTERNATIONAL	PEST CONTROL	39.00
656 TEXAS A&M UNIVERSITY LIBRARY	PHOTOCOPIES	2.00
706 TEXAS A&M UNIVERSITY LIBRARY	COPIES FOR ILL	1.00
729 THOMPSON AUDIO VISUAL, INC.	PROJECTOR REPAIR	117.00
657 THORNDIKE PRESS	CONTINUATIONS	258.58
596 TOWN OF SKIATOOK	ELECTRIC & REFUSE	540.16
546 TRANE COMPANY	PARTS	180.89
733 TRIANGLE COMPANY	ART SUPPLIES	87.68
532 TULSA AUTO SPRING CO.	SERVICES	80.59
658 TULSA BUSINESS CHRONICLE	CONTINUATION	30.00
730 TULSA CITY-COUNTY LIBRARY	PETTY CASH	271.13
533 TULSA COUNTY BLDG. OPERATIONS	TRUCK REPAIR	82.45
517 TULSA MUNICIPAL RETIREMENT	PENSION CONTRIBUTION	10856.25
808 TULSA PARKING AUTHORITY	EMPLOYER'S PORTION	1650.00
547 TYPEWRITER SERVICE CO.	PARKING TICKETS	256.80
761 U. S. POSTMASTER	POSTAGE	100.00
762 U.S. POSTMASTER	POSTAGE	6000.00
659 ULVERSCROFT LARGE PRINT BOOKS	CONTINUATION	270.47
660 UMI DE PUERTO RICO INC.	CONTINUATIONS	863.00
707 UMI DE PUERTO RICO INC.	CONTINUATIONS	489.00
708 UMI DE PUERTO RICO INC.	CONTINUATIONS	291.00
709 UMI DE PUERTO RICO INC.	CONTINUATIONS	572.00
753 UNIONMUTUAL STOCK LIFE INS.	LONG TERM DISABILITY	993.39
731 UNITED SERVICE AND REPAIR	PROJECTOR REPAIR	200.00
661 UNIVERSITY MICROFILMS	CONTINUATIONS	3373.22
689 UPSTART	SUPPLIES	88.57
687 UTHSCSA	COPIES	5.00
792 VAN WATERS & ROGERS	INSECTECIDE	136.50
662 VIDEO REVIEW	CONTINUATION	9.97
724 VIDEO TRENDS	VIDEOS	104.46
725 VIDEO TRENDS	VIDEOS	66.16
726 VIDEO TRENDS	VIDEOS	16.54
727 VIDEO TRENDS	VIDEOS	96.04
728 VIDEO TRENDS	VIDEOS	90.81
809 VOSS, LANA	MILEAGE	99.75
802 VU/TEXT	ACCESS CHARGE	122.96
769 WARD, KELLY	REIMBURSEMENT	85.00
663 WASHINGTON POST, THE	CONTINUATION	13.00
597 WASTE MGMT. OF TULSA, INC.	TRASH SERVICE	232.00
746 WAUGH HARRIS	DUPONT FREON	196.80
750 WEAVER, BARBARA	MILEAGE	47.15
793 WESCHE CO.	SUPPLIES	359.37
548 WESTINGHOUSE ELECTRIC SUPPLY	ELECTRICAL CONTACTS	56.25
664 WILSON CO., H.W.	CONTINUATIONS	2549.00
665 WILSON CO., H.W.	CONTINUATIONS	1496.00
666 WILSON CO., H.W.	CONTINUATIONS	306.00
710 WILSON CO., H.W.	TELECOMMUNICATINS	334.80
612 WOMBAT FILM & VIDEO	VIDEO	203.00
812 WOODRUM, PAT	MILEAGE	94.48
779 XEROX CORPORATION	DISKETTES	130.00
667 YANKEE BOOK PEDDLER INC.	CONTINUATIONS	186.50
583 YOUNG, TIM	MILEAGE	54.55
554 ZYTRON	PAPER & TONER	406.80
765 BARNETT OFFICE MACHINES, INC.	TYPEWRITER REPAIR	145.00
712 OKLAHOMA NATURAL GAS	GAS SERVICE	300.89
TULSA COUNTY TREASURERS PAYROLL ACCOUNT		
881024	JOHN F. CANTRELL	NET PAY
		477.16

Moved by Harris, seconded by Selph, that this meeting be recessed at 3:35 p.m. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

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