

MONDAY, NOVEMBER 28, 1988, CONTINUED

906976	SOFTWARE CITY	SERVICES	316.00
881128	T.A.E.M.A.	PAYROLL	10,587.00
881128	4TH NATL. BANK FOR DIR IRS	FEDERAL TAXES	1,158.60
881128	OKLAHOMA TAX COMM.	STATE TAXES	310.60
881128	4TH NATL. BANK FOR DIR IRS	FICA	1,520.60
881128	TC EMP. RETIREMENT FUND	RETIREMENT	1,164.57
881128	PRUDENTIAL INS. CO.	PREMIUMS	90.02
881128	PRUDENTIAL INS. CO.	PREMIUMS	114.00
881128	CNA INS. CO.	PREMIUMS	16.40
881128	PRUDENTIAL INS. CO.	PREMIUMS	783.12
881128	TULSA MUN. EMP. FCU	DEDUCTIONS	636.80
881128	UNITED WAY	CONTRIBUTIONS	8.00
881128	AMERICAN FAMILY LIFE	PREMIUMS	9.96

1988 - 1989 LAW LIBRARY FUND

906591	BANCROFT-WHITNEY COMPANY	EXPENSE	593.15
906592	CALLAGHAN & COMPANY	EXPENSE	130.77
906593	CLARK BOARDMAN CO LTD	EXPENSE	47.75
906594	MATTHEW BENDER & CO	EXPENSE	665.00
906595	RESEARCH INSTITUTE	EXPENSE	199.50
906596	SHEPARD'S/MCGRAW HILL	EXPENSE	32.50
906597	WEST PUBLISHING CO.	EXPENSE	2,592.00
906598	WEST PUBLISHING CO.	EXPENSE	4,300.00
906881	CALLAGHAN & COMPANY	EXPENSE	884.05
881128	LAW LIBRARY	PAYROLL	3,138.00
881128	4TH NATL. BANK FOR DIR IRS	FEDERAL TAXES	268.06
881128	OKLAHOMA TAX COMM.	STATE TAXES	69.08
881128	TC EMP. RETIREMENT FUND	RETIREMENT	345.18
881128	4TH NATL. BANK FOR DIR. IRS	FICA	471.33
881128	PRUDENTIAL INS. CO.	PREMIUMS	34.29
881128	PRUDENTIAL INS. CO.	PREMIUMS	18.40
881128	CNA INS. COS.	PREMIUMS	3.92
881128	PRUDENTIAL INS. CO.	PREMIUMS	76.41
881128	PRUDENTIAL INS. CO.	PREMIUMS	76.41
881128	TULSA MUN. EMP. FCU	DEDUCTIONS	265.00
881128	JOHN F. CANTRELL	PARKING	50.00

1988-89 CC LIBRARY LEVY

881128	CC LIBRARY	PAYROLL	313,346.45
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TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

881128	JOHN F. CANTRELL	NET PAY	25,675.29
881128	JOHN F. CANTRELL	NET PAY	2,345.16
881128	JOHN F. CANTRELL	NET PAY	20,187.02
881128	JOHN F. CANTRELL	NET PAY	991,724.67
881128	JOHN F. CANTRELL	NET PAY	1,810.77
881128	JOHN F. CANTRELL	NET PAY	7,105.93
881128	JOHN F. CANTRELL	NET PAY	16,509.08
881128	JOHN F. CANTRELL	NET PAY	59,381.16
881128	JOHN F. CANTRELL	NET PAY	234,143.53
881128	JOHN F. CANTRELL	NET PAY	137,977.11
881128	JOHN F. CANTRELL	NET PAY	1,669.69
881128	JOHN F. CANTRELL	NET PAY	390.06

Moved by Harris, seconded by Selph, that this meeting be recessed at

2:50 p.m. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris
Lewis Harris, Chairman

ATTEST:

Jean Hastings
Jean Hastings, County Clerk

DISTRICT ATTORNEY

906110	WEST PUBLISHING CO.	SUBSCRIPTIONS	1,019.75
906112	CCTV CORP.	SUPPLIES	34.74

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