

MONDAY, JANUARY 30, 1989, CONTINUED

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|--------|----------------------------|---------------|----------|
| 890130 | PRUDENTIAL INS. CO. | HOSP. INS. | 783.12 |
| 890130 | CNA INS. COS. | AD&D INS. | 16.40 |
| 890130 | PRUDENTIAL INS. CO. | DENTAL INS. | 114.00 |
| 890130 | PRUDENTIAL INS. CO. | DIS/LIFE INS. | 90.02 |
| 890130 | TC EMP. RETIREMENT FUND | RETIREMENT | 1,164.57 |
| 890130 | 4TH NATL. BANK FOR DIR IRS | FICA | 1,520.60 |
| 890130 | OKLA. TAX COMM. | STATE TAXES | 307.65 |
| 890130 | 4TH NATL. BANK FOR DIR IRS | FED. TAXES | 1,093.88 |

1988-89 LAW LIBRARY

| | | | |
|--------|----------------------------|----------------|----------|
| 890130 | LAW LIBRARY | PAYROLL | 3,138.00 |
| 890130 | 4TH NATL. BANK FOR DIR IRS | FED. TAXES | 263.72 |
| 890130 | OKLA. TAX COMM. | STATE TAXES | 69.08 |
| 890130 | 4TH NATL. BANK FOR DIR IRS | FICA | 471.33 |
| 890130 | TC EMP. RETIREMENT FUND | RETIREMENT | 345.18 |
| 890130 | PRUDENTIAL INS. CO. | LIFE/DIS. INS. | 34.29 |
| 890130 | PRUDENTIAL INS. CO. | DENTAL | 18.40 |
| 890130 | CNA INS. COS. | AD&D INS. | 3.92 |
| 890130 | PRUDENTIAL INS. CO. | HOSP. INS. | 76.41 |
| 890130 | PRUDENTIAL INS. CO. | HOSP. INS. | 76.41 |
| 890130 | TULSA MUN. EMP. FCU | CREDIT UNION | 265.00 |
| 890130 | JOHN F. CANTRELL | PARKING | 50.00 |

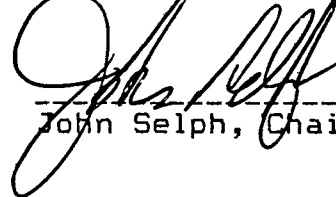
TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

| | | | |
|--------|------------------|---------|--------------|
| 890130 | JOHN F. CANTRELL | NET PAY | 1,021,895.76 |
| 890130 | JOHN F. CANTRELL | NET PAY | 20,066.01 |
| 890130 | JOHN F. CANTRELL | NET PAY | 2,360.34 |
| 890130 | JOHN F. CANTRELL | NET PAY | 138,080.83 |
| 890130 | JOHN F. CANTRELL | NET PAY | 2,361.55 |
| 890130 | JOHN F. CANTRELL | NET PAY | 14,425.79 |
| 890130 | JOHN F. CANTRELL | NET PAY | 61,228.90 |
| 890130 | JOHN F. CANTRELL | NET PAY | 234,713.27 |
| 890130 | JOHN F. CANTRELL | NET PAY | 7,174.60 |
| 890130 | JOHN F. CANTRELL | NET PAY | 1,815.11 |

Moved by Selph, seconded by Harris, that this meeting be adjourned.

Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



John Selph, Chairman

ATTEST:


 Joan Hastings, County Clerk

DISTRICT ATTORNEY

| | | | |
|--------|---------------------------|----------|----------|
| 908976 | WESCHE CO | SUPPLIES | 7.64 |
| 909865 | OFFICE OF PUBLIC AFFAIRS | SUPPLIES | 360.00 |
| 909868 | BUILDING OPERATIONS | SUPPLIES | 1,317.44 |
| 909870 | U S POSTMASTER | SUPPLIES | 1,104.66 |
| 909871 | ADMINISTRATIVE SERVICES | SUPPLIES | 380.92 |
| 909872 | EXECUTIVE COURIER SERVICE | SUPPLIES | 10.15 |
| 909873 | EXECUTIVE COURIER SERVICE | SUPPLIES | 10.65 |
| 909874 | TULSA COUNTY PARKING FUND | SUPPLIES | 1,620.00 |
| 909875 | AT&T | SUPPLIES | 161.00 |
| 909876 | TULSA COUNTY DISTRICT | SUPPLIES | 200.00 |
| 909877 | XEROX CORPORATION. | SUPPLIES | 944.04 |
| 909878 | AT&T | SUPPLIES | 1.98 |
| 909879 | AT&T | SUPPLIES | 48.81 |
| 909880 | DANIEL KRAMER & WORD | SUPPLIES | 4,654.00 |
| 909904 | XEROX CORPORATION. | SUPPLIES | 285.00 |
| 909905 | FEDERAL EXPRESS CORP | SUPPLIES | 16.00 |
| 909906 | XEROX CORPORATION. | SUPPLIES | 801.00 |
| 909907 | TULSA PHOTO LAB | SUPPLIES | 15.10 |
| 909908 | LEIGHTON, LANA S | SUPPLIES | 26.00 |
| 909909 | SCOTT RICE | SUPPLIES | 308.33 |
| 909952 | SOUTHWESTERN BELL TEL CO | SUPPLIES | 48.32 |
| 909953 | SOUTHWESTERN BELL | SUPPLIES | 1,007.70 |
| 909954 | AT&T | SUPPLIES | 1,168.09 |
| 909963 | SHEPARD'S/MCGRAW HILL | SUPPLIES | 232.50 |
| 909964 | PHYSICIANS' DESK | SUPPLIES | 41.95 |

DA-BOGUS CHECK PROGRAM

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|--------|---------------------------|----------|--------|
| 909866 | TULSA COUNTY PARKING FUND | SUPPLIES | 180.00 |
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