

MONDAY, JULY 29, 1985 CONTINUED

1985-1986 RESALE PROPERTY

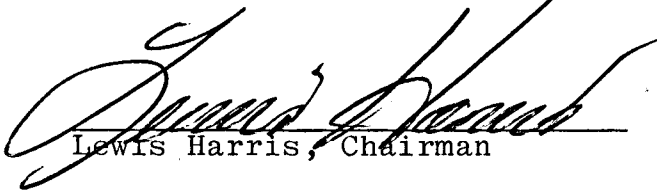
600343	F. A. Pennington	Mowing County Property	370.00
850729	State Contribution Fund	FICA	1,424.81
850729	Fourth Nat'l Bk.DIR.	Fed. Tax Withholding	1,204.87
850729	Okla. State Tax Comm.	State Tax Withholding	295.28
850729	Continental Nat'l Amer.	AD & D	18.04
850729	Tulsa Mun.Empl.Fed.Cr.Un.	Credit Union	517.73
850729	United Way	Employee Payroll Deduct.	1.00
850729	John F. Cantrell	Employee Payroll Deduct.	90.00
850729	Tulsa Cty.Empl.Rtmt.Fund	Retirement	1,015.50
850729	Resale Property Fund	Payroll	10,105.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

850729	John F. Cantrell	Payroll	950,334.11
850729	John F. Cantrell	Payroll	6,176.45
850729	John F. Cantrell	Payroll	2,191.10
850729	John F. Cantrell	Payroll	75,911.86
850729	John F. Cantrell	Payroll	6,913.73
850729	John F. Cantrell	Payroll	20,593.42
850729	John F. Cantrell	Payroll	27,847.14
850729	John F. Cantrell	Payroll	274,895.77

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid July 29, 1985

1984-1985

512555	Scott Rice	Office supplies	712.36
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1985-1986 DA-CHECK COLLECTIONS

600146	Tulsa Cty.Admin Services	Bogus Check Brochures	47.59
600148	Scott Rice	Office Supplies	12.80
600149	Building Operations	Gas & Garage Reimbursement	247.44
600150	Tulsa Cty.Bldg. Operations	Auto expense for June	165.51
600588	DATCC	Payroll for August 1985	951.60
600589	DATCC	Payroll for August 1985	7,933.99

1985-1986 DA-DRUG PROGRAM

600151	Heritage House	Rm.rent for Drug Seminar	132.50
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(The above claims may be seen in the County Clerk's office)

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