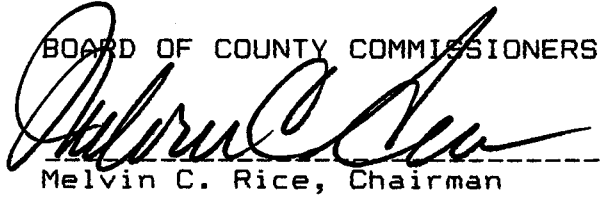


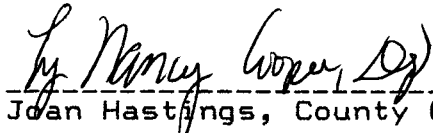
MONDAY, FEBRUARY 26, 1990, CONTINUED

900226	JOHN CANTRELL	PARKING	40.00
900226	AMERICAN FAMILY LIFE	PREMIUMS	14.96
900226	NACO DEFERRED COMP	DEF COMP	362.50
<u>1989-90 SPECIAL PROJECTS</u>			
918131	THOMAS J KELEHER & ASSOC.	SERVICES	2,860.00
<u>1989-90 LIBRARY FUND</u>			
900226	CC LIBRARY	PAYROLL	345,307.01
<u>1989-90 RESALE PROPERTY</u>			
900226	RESALE PROPERTY	PAYROLL	69,510.40
900226	4TH NATL BANK FOR DIR IRS	FED TAX	7,679.87
900226	OKLA TAX COMM.	STATE TAX	2,227.92
900226	4TH NATL BANK FOR DIR IRS	FICA	10,360.41
900226	TC EMP RETIREMENT	RETIREMENT	8,341.25
900226	PRUDENTIAL INS CO.	PREMIUMS	715.55
900226	PRUDENTIAL INS CO.	PREMIUMS	649.79
900226	CNA INS COS.	PREMIUMS	101.20
900226	JOHN CANTRELL	PREMIUMS	4,062.33
900226	TULSA MUN EMP FCU	CREDIT UNION	4,971.96
900226	JOHN CANTRELL	PARKING	589.00
900226	AMERICAN FAMILY LIFE	PREMIUMS	199.40
900226	AMERICAN FAMILY LIFE	PREMIUMS	50.04
900226	UNITED WAY	CONTRIBUTIONS	11.00
900226	NACO DEFERRED COMP	DEF COMP	2,578.00
<u>1989-90 JUVENILE DETENTION</u>			
900226	JUVENILE DETENTION	PAYROLL	29,180.00
<u>TULSA COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
900226	JOHN CANTRELL	NET PAY	1,894.89
900226	JOHN CANTRELL	NET PAY	7,411.14
900226	JOHN CANTRELL	NET PAY	233,217.96
900226	JOHN CANTRELL	NET PAY	67,771.31
900226	JOHN CANTRELL	NET PAY	42,399.99
900226	JOHN CANTRELL	NET PAY	8,685.02
900226	JOHN CANTRELL	NET PAY	142,788.04
900226	JOHN CANTRELL	NET PAY	11,908.67
900226	JOHN CANTRELL	NET PAY	20,676.57
900226	JOHN CANTRELL	NET PAY	1,007,374.34

Moved by Rice, seconded by Harris, that this meeting be adjourned. Upon roll call, Harris, yes; Rice, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:


Joan Hastings, County Clerk

<u>1989-90 DISTRICT ATTORNEY</u>			
001419	COMMUNITY SERVICE COUNCIL	DIR REFILLS	100.00
010915	BITS & BYTES	RIBBONS	235.80
011859	MOTOROLA INC.	REPAIRS	84.96
011860	RAY HASSELMAN	REIMBURSEMENT	17.85
011861	COLE PUBLICATIONS	RENEWALS	177.75
011862	TONYA M. BOWEN	TRANSCRIPT	40.00
011863	EXECUTIVE COURIER SERVICE	DOCUMENTS	20.30
011864	RUBY MC CLELLAN	REIMBURSEMENT	6.97
011878	MATTHEW BENDER & CO.	BOOK	71.60
011879	SCOTT RICE COMPANY	SUPPLIES	551.05
011880	SCOTT RICE COMPANY	SUPPLIES	81.85
011881	ROCKY SPEAR, SCR	TRANSCRIPT	172.50
011882	XEROX CORP.	SUPPLIES	697.00
011883	DOROTHY BAYLESS SCR	APPEAL	130.00
011884	SCOTT RICE COMPANY	SUPPLIES	86.79
011886	ALLEE OFFICE EQUIPMENT	CALCULATOR	149.25
011888	KNOX CAMERAS	FILM	112.38
012099	AT&T	LEASE	50.79
012100	GABRIELE SMITH	REIMBURSEMENT	78.32
012101	LYNN CULVER	REIMBURSEMENT	8.56
012113	WEST PUBLISHING COMPANY	SUBSCRIPTIONS	192.30
012114	WEST PUBLISHING COMPANY	PUBLICATIONS	146.00
<u>1989-90 DA DRUG ENFORCEMENT PROGRAM</u>			
009465	MOON'S BODY SHOP	REPAIRS	720.00