

TUESDAY, MAY 30, 1989, CONTINUED

916299	MCCAW COMMUNICATIONS	RENTALS	47.80
916300	CITY OF TULSA	OPER. SUPPLIES	93.07
890530	TAEMA	PAYROLL	10,587.00
890530	4TH NATL. BK FOR DIR IRS	FED. WH	1,093.88
890530	4TH NATL. BK FOR DIR IRS	FED. WH	1,520.60
890530	OTC	STATE TAX	307.65
890530	TC EMP. RETIREMENT	DEDUCTS	1,270.44
890530	PRUDENTIAL INS.	PREMIUMS	90.02
890530	PRUDENTIAL INS.	PREMIUMS	114.00
890530	PRUDENTIAL INS.	PREMIUMS	783.12
890530	CNA INS.	PREMIUMS	16.40
890530	TULSA MUN. EMP. FCU	DEDUCTS	636.80
890530	UNITED WAY	DEDUCTS	7.00
890530	AMERICAN FAMILY LIFE	PREMIUMS	9.96

1988 - 1989 LAW LIBRARY

890530	LAW LIBRARY	PAYROLL	3,138.00
890530	4TH NATL. BK FOR DIR IRS	FED. WH	263.72
890530	4TH NATL. BK FOR DIR IRS	FICA	471.33
895030	OTC	STATE TAX	69.08
890530	TC EMP. RETIREMENT	DEDUCTS	376.56
890530	PRUDENTIAL INS.	PREMIUMS	34.29
890530	PRUDENTIAL INS.	PREMIUMS	18.40
890530	PRUDENTIAL INS.	PREMIUMS	76.41
890530	PRUDENTIAL INS.	PREMIUMS	76.41
890530	CNA INS.	PREMIUMS	3.92
890530	TULSA MUN. EMP. FCU	DEDUTS	265.00
890530	JOHN CANTRELL	PARKING	50.00
890530	NACO	DEF. COMP	362.50

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

890530	JOHN F. CANTRELL	NET PAY	990,608.24
890530	JOHN F. CANTRELL	NET PAY	20,105.30
890530	JOHN F. CANTRELL	NET PAY	3,935.47
890530	JOHN F. CANTRELL	NET PAY	137,313.95
890530	JOHN F. CANTRELL	NET PAY	34,580.67
890530	JOHN F. CANTRELL	NET PAY	37,409.84
890530	JOHN F. CANTRELL	NET PAY	64,802.11
890530	JOHN F. CANTRELL	NET PAY	240,508.07
890530	JOHN F. CANTRELL	NET PAY	7,068.73
890530	JOHN F. CANTRELL	NET PAY	1,783.73

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

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

BOARD OF COUNTY COMMISSIONERS

John Selph Chairman

ATTEST:

*Jean Hastings*  
 Jean Hastings, County Clerk

DISTRICT ATTORNEY

916159	BUILDING OPERATIONS	SUPPLIES	1,984.65
916160	AT&T INFORMATION SYSTEMS	SUPPLIES	1.98
916161	AT&T INFORMATION SYSTEMS	SUPPLIES	48.81
916162	XEROX CORPORATION.	SUPPLIES	541.71
916163	BUILDING OPERATIONS	SUPPLIES	54.00
916218	OVERNITE COLOR	SUPPLIES	11.90
916219	HJELM CSR, KRISTINE E	SUPPLIES	54.00
916220	SCOTT RICE	SUPPLIES	1,693.50
916327	FEDERAL EXPRESS CORP.	SERVICES	27.00

DA-BOGUS CHECK PROGRAM

916074	BUILDING OPERATIONS	REIMBURSEMENTS	97.82
--------	---------------------	----------------	-------

DA-DRUG ENFORCEMENT PROGRAM

914977	HYATT REGENCY	EXPENSE	501.60
916070	NEWSPAPER PRINTING CORP	EXPENSE	124.85
916071	BUILDING OPERATIONS	EXPENSE	464.75
916072	TULSA DAILY BUSINESS	EXPENSE	21.60
916073	MORROW, FRED	EXPENSE	41.00
916221	IBM CORPORATION	SUPPLIES	1,050.00

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