

MONDAY, APRIL 30, 1990 CONTINUED

|        |                      |            |        |
|--------|----------------------|------------|--------|
| 900430 | TULSA MUN. EMP. FCU  | CR. UN.    | 636.80 |
| 900430 | UNITED WAY           | UNITED WAY | 8.00   |
| 900430 | AMERICAN FAMILY LIFE | PREMIUMS   | 24.92  |
| 900430 | AMERICAN FAMILY LIFE | PREMIUMS   | 9.94   |

1989 - 1990 LAW LIBRARY FUND

|        |                           |             |          |
|--------|---------------------------|-------------|----------|
| 013569 | OKLAHOMA BUSINESS NEWS CO | EXPENSE     | 300.00   |
| 013572 | BANCROFT-WHITNEY COMPANY  | EXPENSE     | 513.10   |
| 013577 | MATTHEW BENDER & COMPANY  | EXPENSE     | 215.10   |
| 013581 | SHEPARD'S/MCGRAW HILL     | EXPENSE     | 36.70    |
| 900430 | LAW LIBRARY               | PAYROLL     | 3,333.33 |
| 900430 | 4TH NATL. BK FOR DIR IRS  | FED. WH     | 287.51   |
| 900430 | OTC                       | STATE TAX   | 81.61    |
| 900430 | 4TH NATL. BK FOR DIR IRS  | FICA        | 510.00   |
| 900430 | TC EMP. RETIREMENT        | RETIREMENT  | 400.00   |
| 900430 | PRUDENTIAL INS. CO.       | PREMIUMS    | 37.65    |
| 900430 | PRUDENTIAL INS. CO.       | PREMIUMS    | 21.16    |
| 900430 | CNA INS.                  | PREMIUMS    | 3.92     |
| 900430 | JOHN F. CANTRELL          | HEALTH INS. | 195.52   |
| 900430 | TULSA MUNICIPAL EMP.      | CR. UN.     | 265.00   |
| 900430 | JOHN F. CANTRELL          | PARKING     | 40.00    |
| 900430 | AMERICAN FAMILY LIFE      | PREMIUMS    | 14.96    |

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

|        |                  |         |            |
|--------|------------------|---------|------------|
| 900430 | JOHN F. CANTRELL | NET PAY | 997,242.01 |
| 900430 | JOHN F. CANTRELL | NET PAY | 20,904.20  |
| 900430 | JOHN F. CANTRELL | NET PAY | 18,599.70  |
| 900430 | JOHN F. CANTRELL | NET PAY | 148,144.10 |
| 900430 | JOHN F. CANTRELL | NET PAY | 67,338.62  |
| 900430 | JOHN F. CANTRELL | NET PAY | 7,085.48   |
| 900430 | JOHN F. CANTRELL | NET PAY | 1,894.89   |
| 900430 | JOHN F. CANTRELL | NET PAY | 64,645.19  |
| 900430 | JOHN F. CANTRELL | NET PAY | 232,845.87 |

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

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

BOARD OF COUNTY COMMISSIONERS

*Lewis Harris*  
 Lewis Harris, Chairman Pro-tem

ATTEST:

*Joan Hastings*  
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

|        |                    |          |       |
|--------|--------------------|----------|-------|
| 014557 | SCOTT RICE COMPANY | SUPPLIES | 63.00 |
|--------|--------------------|----------|-------|

DA-BOGUS CHECK PROGRAM

|        |           |          |           |
|--------|-----------|----------|-----------|
| 012276 | IBM CORP. | SUPPLIES | 3,301.00  |
| 015835 | D.A.C.    | PAYROLL  | 15,078.90 |

DA-DRUG ENFORCEMENT PROGRAM

|        |                          |               |        |
|--------|--------------------------|---------------|--------|
| 009008 | DEALER PRODUCTS, INC.    | TONER         | 659.70 |
| 012105 | MCCORMICK HOTEL          | TRAVEL        | 465.30 |
| 013740 | HOTEL WESTCOURT          | TRAVEL        | 621.84 |
| 015168 | NEWSPAPER PRINTING CORP. | PUBLICATION   | 28.60  |
| 015169 | ROCIC                    | REG. FEES     | 125.00 |
| 015228 | ANTHONY G. CELLINO       | REIMBURSEMENT | 279.24 |
| 015229 | CELLULAR ONE             | SERVICES      | 73.93  |
| 015230 | CELLULAR ONE-TULSA       | EXPENSE       | 10.60  |
| 015231 | NEWSPAPER PRINTING CORP  | EXPENSE       | 59.40  |
| 015232 | MCCAW COMMUNICATIONS     | EXPENSE       | 485.33 |

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