MONDAY AUG	UST 29, 1988, CONTINUED		
MONDAI, AUG	osi 23, 1300, continued		
880829	TAEMA	PAYROLL	10 533 00
880829	4TH NATL. BK FOR DIR IRS	FED. WH	10,522.00
880829	OKLA. TAX COMMISSION	STATE	1,140.40 306.70
880829	4TH NATL. BK FOR DIR IRS	FICA	1,510.84
880829	TC EMP. RETIREMENT	RETIREMENT	1,157.42
880829	PRUDENTIAL INS. CO.	PREMIUMS	90.02
880829	PRUDENTIAL INS. CO.	PREMIUMS	114.00
880829	CNA INS. CO.	PREMIUMS	16.40
880829	PRUDENTIAL INS.	PREMIUMS	783.12
880829	TULSA MUN. EMP. FCU	DEDUCTS	636.80
880829	UNITED WAY	DEDUCTS	8.00
880829	AMERICAN FAMILY LIFE	PREMIUMS	9.96
1000 1000	. All I TRACK CIND		
	LAW LIBRARY FUND		
900842	MATTHEW BENDER & CO	EXPENSE	612.00
900843 900844	HARRISON COMPANY	EXPENSE	210.40
900845	BANCROFT-WHITNEY COMPANY	EXPENSE	664.40
902224	OKLAHOMA LAW REVIEW	EXPENSE	42.00
880829	CALLAGHAN & COMPANY	EXPENSE	1,446.20
880829	LAW LIBRARY 4TH NATL. BK FOR DIR IRS	PAYROLL	3,138.00
880829	4TH NATL. BK FOR DIR IRS	FED. WH	194.41
880829	OKLA. TAX COMMISSION	FED. WH STATE TAX	471.33
880829	TC EMP. RETIREMENT FUND	RETIREMENT	49.79 345.18
880829	PRUDENTIAL INS. CO.	PREMIUMS	34.29
880829	PRUDENTIAL INS. CO.	PREMIUMS	18.40
880829	CNA INS. CO.	PREMIUMS	3.92
880829	PRUDENTIAL INS. CO.	PREMIUMS	76.41
880829	PRUDENTIAL INS. CO.	PREMIUMS	76.41
880829	TULSA MUN EMP. FCU	CREDIT UNION	265.00
880829	JOHN F. CANTRELL	PARKING	50.00
TI II O A GOUNT	/ 7054010500 041050		
	/ TREASURERS PAYROLL ACCOUNT	1 11 2	
880829 880829	JOHN F. CANTRELL	NET PAY	977,639.46
880829	JOHN F. CANTRELL JOHN F. CANTRELL	NET PAY	20,849.05
880829	JOHN F. CANTRELL	NET PAY	143,214.21
880829	JOHN F. CANTRELL	NET PAY NET PAY	45,513.96
880829	JOHN F. CANTRELL	NET PAY	818.14
880829	JOHN F. CANTRELL	NET PAY	25,790.04 7,744.50
880829	JOHN F. CANTRELL	NET PAY	238,280.30
880829	JOHN F. CANTRELL	NET PAY	7,068.56
880829	JOHN F. CANTRELL '	NET PAY	1,903.71
Moved by Selph, seconded by Rice, that this meeting be adjourned at 10:57 a.m. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.			
10.07 4.11.	opon for carr, Rice, yes; ser	on, yes; Harris, ye	s. Motion carried.
		BOARD OF COUNTY	COMMISSIONERS
		5/	5
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ATTEST:		lewis Harris, Ci	hairman
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I have	$\rho$		
14 / whay	NOTEN, SEP.		
Jøan Hasting	s, County Clerk	·	
DISTRICT ATT			
902433	DATCC	PAYROLL	1,274.71
902434	DATCC	PAYROLL	955.26
DA-BOGUS CHE	CK PROGRAM		
902432		Salime:	<b></b>
'	DATCC		
902475	DATCC U.S. POSTMASTER	PAYROLL POSTAGE	56.68
902475 902476	U.S. POSTMASTER MIREX CORP.	POSTAGE	535.20
902475	U.S. POSTMASTER	POSTAGE MAINT.	535.20 441.25
902475 902476 902477	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS	POSTAGE	535.20
902475 902476 902477	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS RCEMENT FUND	POSTAGE MAINT. REIMBURSEMENTS	535.20 441.25
902475 902476 902477 DA-DRUG ENFO	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND J. D. SHARP TRAINING FUND	POSTAGE MAINT.	535.20 441.25 166.84
902475 902476 902477 <u>DA-DRUG ENFO</u> 817025 817026 901774	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND	POSTAGE MAINT. REIMBURSEMENTS REGISTRATION REGISTRATION	535.20 441.25
902475 902476 902477 <u>DA-DRUG ENFO</u> 817025 817026 901774 902484	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND LAW ENFORCEMENT EQUIPMENT	POSTAGE MAINT. REIMBURSEMENTS REGISTRATION REGISTRATION SUPPLIES	535.20 441.25 166.84 30.00
902475 902476 902477 <u>DA-DRUG ENFO</u> 817025 817026 901774 902484 902485	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND  J. D. SHARP TRAINING FUND  J. D. SHARP TRAINING FUND  LAW ENFORCEMENT EQUIPMENT TULSA DAILY BUSINESS	POSTAGE MAINT. REIMBURSEMENTS  REGISTRATION REGISTRATION SUPPLIES EXPENSE	535.20 441.25 166.84 30.00 30.00 3,036.40 22.25
902475 902476 902477 DA-DRUG ENFO 817025 817026 901774 902484 902485 902486	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND  J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND LAW ENFORCEMENT EQUIPMENT TULSA DAILY BUSINESS NEWSPAPER PRINTING CORP	POSTAGE MAINT. REIMBURSEMENTS  REGISTRATION REGISTRATION SUPPLIES EXPENSE EXPENSE	535.20 441.25 166.84 30.00 30.00 3,036.40
902475 902476 902477 <u>DA-DRUG ENFO</u> 817025 817026 901774 902484 902485 902486	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND  J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND LAW ENFORCEMENT EQUIPMENT TULSA DAILY BUSINESS NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP	POSTAGE MAINT. REIMBURSEMENTS  REGISTRATION REGISTRATION SUPPLIES EXPENSE EXPENSE EXPENSE EXPENSE	535.20 441.25 166.84 30.00 30.00 3,036.40 22.25
902475 902476 902477 <u>DA-DRUG ENFO</u> 817025 817026 901774 902484 902485 902486 902487	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND  J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND LAW ENFORCEMENT EQUIPMENT TULSA DAILY BUSINESS NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP WARD, BRENDA JOYCE	POSTAGE MAINT. REIMBURSEMENTS  REGISTRATION REGISTRATION SUPPLIES EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE	535.20 441.25 166.84 30.00 30.00 3,036.40 22.25 179.80
902475 902476 902477 <u>DA-DRUG ENFO</u> 817025 817026 901774 902484 902485 902486 902487 902488	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND  J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND LAW ENFORCEMENT EQUIPMENT TULSA DAILY BUSINESS NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP WARD, BRENDA JOYCE NELSON, RAY D	POSTAGE MAINT. REIMBURSEMENTS  REGISTRATION REGISTRATION SUPPLIES EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE	535.20 441.25 166.84 30.00 30.00 3,036.40 22.25 179.80 285.45 283.80 110.00
902475 902476 902477 DA-DRUG ENFO 817025 817026 901774 902484 902485 902486 902487 902488 902489	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND  J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND LAW ENFORCEMENT EQUIPMENT TULSA DAILY BUSINESS NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP WARD, BRENDA JOYCE NELSON, RAY D MCCAW COMMUNICATIONS	POSTAGE MAINT. REIMBURSEMENTS  REGISTRATION REGISTRATION SUPPLIES EXPENSE	535.20 441.25 166.84 30.00 30.00 3,036.40 22.25 179.80 285.45 283.80 110.00
902475 902476 902477 <u>DA-DRUG ENFO</u> 817025 817026 901774 902484 902485 902486 902487 902488	U.S. POSTMASTER MIREX CORP. BUILDING OPERATIONS  RCEMENT FUND  J. D. SHARP TRAINING FUND J. D. SHARP TRAINING FUND LAW ENFORCEMENT EQUIPMENT TULSA DAILY BUSINESS NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP NEWSPAPER PRINTING CORP WARD, BRENDA JOYCE	POSTAGE MAINT. REIMBURSEMENTS  REGISTRATION REGISTRATION SUPPLIES EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE EXPENSE	535.20 441.25 166.84 30.00 30.00 3,036.40 22.25 179.80 285.45 283.80 110.00