

MONDAY, AUGUST 29, 1988, CONTINUED

880829	TAEMA	PAYROLL	10,522.00
880829	4TH NATL. BK FOR DIR IRS	FED. WH	1,140.40
880829	OKLA. TAX COMMISSION	STATE	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

1988 - 1989 LAW LIBRARY FUND

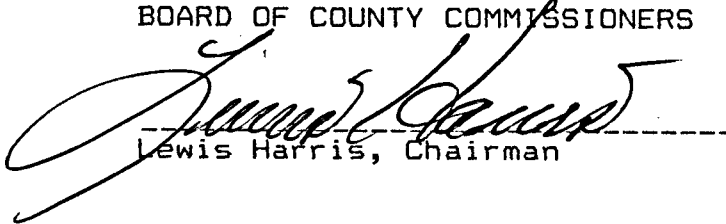
900842	MATTHEW BENDER & CO	EXPENSE	612.00
900843	HARRISON COMPANY	EXPENSE	210.40
900844	BANCROFT-WHITNEY COMPANY	EXPENSE	664.40
900845	OKLAHOMA LAW REVIEW	EXPENSE	42.00
902224	CALLAGHAN & COMPANY	EXPENSE	1,446.20
880829	LAW LIBRARY	PAYROLL	3,138.00
880829	4TH NATL. BK FOR DIR IRS	FED. WH	194.41
880829	4TH NATL. BK FOR DIR IRS	FED. WH	471.33
880829	OKLA. TAX COMMISSION	STATE TAX	49.79
880829	TC EMP. RETIREMENT FUND	RETIREMENT	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

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

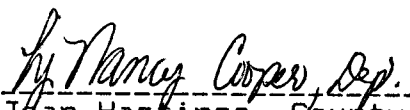
880829	JOHN F. CANTRELL	NET PAY	977,639.46
880829	JOHN F. CANTRELL	NET PAY	20,849.05
880829	JOHN F. CANTRELL	NET PAY	143,214.21
880829	JOHN F. CANTRELL	NET PAY	45,513.96
880829	JOHN F. CANTRELL	NET PAY	818.14
880829	JOHN F. CANTRELL	NET PAY	25,790.04
880829	JOHN F. CANTRELL	NET PAY	7,744.50
880829	JOHN 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.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Nancy Cooper, Dep.
Joan Hastings, County Clerk
DISTRICT ATTORNEY

902433	DATCC	PAYROLL	1,274.71
902434	DATCC	PAYROLL	955.26

DA-BOGUS CHECK PROGRAM

902432	DATCC	PAYROLL	56.68
902475	U.S. POSTMASTER	POSTAGE	535.20
902476	MIREX CORP.	MAINT.	441.25
902477	BUILDING OPERATIONS	REIMBURSEMENTS	166.84

DA-DRUG ENFORCEMENT FUND

817025	J. D. SHARP TRAINING FUND	REGISTRATION	30.00
817026	J. D. SHARP TRAINING FUND	REGISTRATION	30.00
901774	LAW ENFORCEMENT EQUIPMENT	SUPPLIES	3,036.40
902484	TULSA DAILY BUSINESS	EXPENSE	22.25
902485	NEWSPAPER PRINTING CORP	EXPENSE	179.80
902486	NEWSPAPER PRINTING CORP	EXPENSE	285.45
902487	NEWSPAPER PRINTING CORP	EXPENSE	283.80
902488	WARD, BRENDA JOYCE	EXPENSE	110.00
902489	NELSON, RAY D	EXPENSE	110.00
902490	MCCAW COMMUNICATIONS	EXPENSE	370.45
902491	BUILDING OPERATIONS	EXPENSE	138.00