

TUESDAY, MAY 29, 1990, CONTINUED

900529	4TH NATL. BK FOR DIR IRS	FED. TAX	1,454.67
900529	OTC	STATE TAX	373.08
900529	4TH NATL. BK FOR DIR IRS	FICA	1,636.85
900529	TC EMP. RETIREMENT	RETIREMENT	1,344.84
900529	PRUDENTIAL INS. CO.	PREMIUMS	104.23
900529	PRUDENTIAL INS. CO.	PREMIUMS	131.10
900529	CNA INS. CO.	PREMIUMS	21.32
900529	JOHN CANTRELL	HEALTH INS.	865.31
900529	TULSA MUN EMP. FCU	CR. UN.	636.80
900529	UNITED WAY	DEDUCTS	8.00
900529	AMERICAN FAMILY LIFE	PREMIUMS	24.92
900529	AMERICAN FAMILY LIFE	PREMIUMS	9.94

1989 - 1990 LAW LIBRARY

900529	LAW LIBRARY	PAYROLL	3,333.33
900529	4TH NATL. BK FOR DIR IRS	FED. WH	287.51
900529	OTC	STATE WH	81.61
900529	4TH NATL. BK FOR DIR IRS	FICA	510.00
900529	TC EMP. RETIREMENT	RETIREMENT	400.00
900529	PRUDENTIAL INS.	PREMIUMS	37.65
900529	PRUDENTIAL INS.	PREMIUMS	21.16
900529	CNA INS. CO.	PREMIUMS	3.92
900529	JOHN CANTRELL	HEALTH INS.	195.52
900529	TULSA MUN. EMP. FCU	CR. UN.	265.00
900529	JOHN F. CANTRELL	PARKING	40.00
900529	AMERICAN FAMILY LIFE	PREMIUMS	14.96

TULSA COUNTY TREASURER PAYROLL ACCOUNT

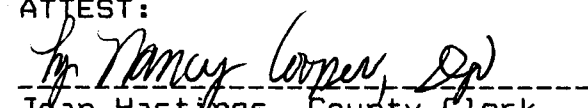
900529	JOHN F. CANTRELL	NET PAY	1,894.89
900529	JOHN F. CANTRELL	NET PAY	7,085.48
900529	JOHN F. CANTRELL	NET PAY	238,692.24
900529	JOHN F. CANTRELL	NET PAY	66,212.06
900529	JOHN F. CANTRELL	NET PAY	67,485.29
900529	JOHN F. CANTRELL	NET PAY	143,584.70
900529	JOHN F. CANTRELL	NET PAY	15,988.34
900529	JOHN F. CANTRELL	NET PAY	21,357.61
900529	JOHN F. CANTRELL	NET PAY	998,811.07

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

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

015769	COMPUADD	SUPPLIES	237.00
017064	SCOTT RICE	SUPPLIES	632.50
017092	XEROX CORP.	SUPPLIES	590.33
017196	CALLAGHAN & CO.	SUPPLIES	48.05
017199	PUBLISHING COMPANY	SUPPLIES	348.50
017548	FEDERAL EXPRESS CORP	SUPPLIES	28.50
017549	BUILDING OPERATIONS	SUPPLIES	1,375.47
017582	SCOTT RICE CO.	SUPPLIES	496.33
017888	D.A.C.	PAYROLL	1,228.10

DA-DRUG ENFORCEMENT PROGRAM

014451	DATALINK CORPORATION	MACHNRY/EQUIP.	9,670.45
014453	SCOTT RICE	MACHNRY/EQUIP.	799.65
017093	SAFE T BRAK	EXPENSE	280.00
017094	MCCAW COMMUNICATIONS	EXPENSE	711.00
017169	ANTHONY G. CELLINO	SERVICES	80.00
017550	NEWSOM, RUFUS	EXPENSE	155.00
017551	LEWIS, DEREK	EXPENSE	155.00
017552	MANNING, RAYMOND	EXPENSE	100.00

DA-BOGUS CHECK PROGRAM

010918	INTERIOR BUILDING SUPPLY	SUPPLIES	94.08
016973	TULSA CHAMBER/COMMERCE	ASSESSMENT	60.00

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