

MONDAY, DECEMBER 23, 1985 CONTINUED

1985-1986 RESALE PROPERTY

851223	Okla. Tax Comm.	State WH Tax	750.71
851223	Cont'l.Nat'l.American	AD&D	42.64
851223	United Way	United Way	43.00
851223	John F. Cantrell	Parking-Jan.'86	180.00
851223	Tulsa Mun.Empl.Fed.Cr.Union	Credit Union	823.93
851223	State Contribution Fund	FICA	1,537.61
851223	Fourth Nat'l Bk.D.I.R.	Fed WH Tax	3,505.54
851223	NACO Deferred Comp.	Non-Taxable Annuity	460.00
605403	Leon O. or Edith C. Malone	Overpayment	5.00
605404	Ted & Jessie Parks	Refund of interest earned	44.38
851223	Tulsa County Emp.Retirement	Retirement	2,025.50
851223	Treas.Resale Property Fund	Payroll	20,255.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

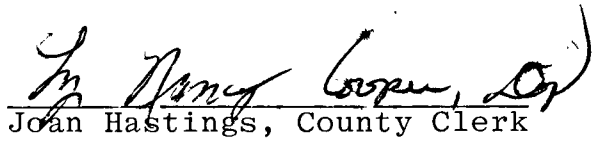
851223	John F. Cantrell	Net Pay	2,193.10
851223	John F. Cantrell	Net Pay	901,810.61
851223	John F. Cantrell	Net Pay	77,063.90
851223	John F. Cantrell	Net Pay	24,204.43
851223	John F. Cantrell	Net Pay	22,159.05
851223	John F. Cantrell	Net Pay	271,498.96
851223	John F. Cantrell	Net Pay	6,418.30
851223	John F. Cantrell	Net Pay	12,958.35

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

NOTE: The following District Attorney claims will be paid December 23, 1985

1985-1986

605536	Tulsa Medical College Library	Search of records	5.00
605537	Dorothy Bayless	Transcript of Ruling	12.00
605538	James L. Stubbs	Certif.copy of Judgment	3.50
605539	Scott Rice	Office supplies	974.39
605541	Administrative Services	Printing etc.	997.77
605542	Clerk of Recorder's Court	Certif.copies of Judgment	2.00
605543	Bill Long	Exempl.copy of order in ref.	5.00
605544	Sound Electronics Video	Video tapes	277.60
605630	William C. Donovan	Reimbursement for expenses	11.68
605632	Pamela B. Johnson	Reimbursement for expenses	46.19
605655	Lindquist Reporting	Deposition of David Moss	119.70
605681	AT&T Information	Service thru 1-1-86	1.80
605727	Xerox Corporation	Maint. on Xerox 5600	382.17
605728	Southwestern Bell	Monthly chg.-Dec.	71.39

1985-1986 DA- BOGUS CHECK DIVISION

605658	Beacon Stamp & Seal	Line Stamp-Notice	18.85
605980	Mark Siebert	Auto Expense thru 10-18-85	73.35

1985-1986 DA - DRUG ENFORCEMENT

604150	Saul Mineroff Elect.	Miniplugs	1,420.00
605660	Truck & Stuff	Van Remodeling	1,021.90
605866	American Law Institute	Search & Seizure Video Seminar	130.00
605867	McCaw Communications	Lease Payment	494.45

The above claims may be seen in the County Clerk's office)
* * * * *