

MONDAY, NOVEMBER 29, 1993, CONTINUED

931130	CONTINENTAL CASUALTY COMPANY	PREMIUMS	1.12
931130	JOHN F CANTRELL	PREMIUMS	134.69
931130	JOHN F CANTRELL	PREMIUMS	150.43
931130	PRUDENTIAL INS, DISABILITY	PREMIUMS	10.37
931130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	265.00
931130	UNITED WAY	UNITED FUND	15.00
931130	JOHN F CANTRELL	PARKING	62.83
931130	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	14.95

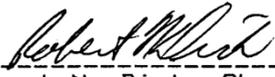
COUNTY TREASURER'S PAYROLL ACCOUNT

931130	JOHN F CANTRELL	GENERAL	NET PAY	916,638.11
931130	JOHN F CANTRELL	JUVENILE CASH	NET PAY	21,684.55
931130	JOHN F CANTRELL	CO CLERK CASH	NET PAY	3,792.98
931130	JOHN F CANTRELL	SHERIFF FUND	NET PAY	23,795.91
931130	JOHN F CANTRELL	HWY T CASH	NET PAY	170,538.00
931130	JOHN F CANTRELL	PARKS FUND	NET PAY	43,008.71
931130	JOHN F CANTRELL	RESALE PROP	NET PAY	53,685.69
931130	JOHN F CANTRELL	HEALTH	NET PAY	274,370.49
931130	JOHN F CANTRELL	T.A.E.M.A.	NET PAY	6,695.38
931130	JOHN F CANTRELL	LAW LIBRARY	NET PAY	2,932.84

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

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

BOARD OF COUNTY COMMISSIONERS

  
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Robert N. Dick, Chairman

ATTEST:

  
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Joan Hastings, County Clerk

DISTRICT ATTORNEY

407128	NATL. COLLEGE OF DA	SUPPLIES	60.00
407363	XEROX CORP.	SUPPLIES	745.40
407364	STUART C. IRBY CORP.	SUPPLIES	120.28
407554	TULSA DAILY LEGAL NEWS	PUBLICATION	20.70

DA-BOGUS CHECK PROGRAM

407153	STONE COMPUTER & COPIER	SUPPLIES	50.00
407154	TAYLOE PAPER CO.	SUPPLIES	165.00

DA-DRUG ENFORCEMENT PROGRAM

407875	DAC	PAYROLL	2,017.16
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DA-FEDERAL DRUG GRANT D93-335

407874	DAC	PAYROLL	5,700.42
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DA-CHILD ABUSE GRANT D93-312

407876	DAC	PAYROLL	13,582.94
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)