

MONDAY, JANUARY 28, 1991 CONTINUED

910128	UNITED WAY	DEDUCTS	15.00
910128	PEBS CO	ANNUITY	30.00
910128	AMERICAN FAMILY	PREMIUMS	24.92
910128	AMERICAN FAMILY	PREMIUMS	12.16

1990 - 1991 LAW LIBRARY

910128	1ST NATL. BK FOR DIR IRS	FED. WH	439.52
910128	1ST NATL. BK FOR DIR IRS	FICA	479.59
910128	1ST NATL. BK FOR DIR IRS	FICA	112.16
910128	OTC	STATE TAX	134.12
910128	TC EMP. RETIREMENT	DEDUCTS	470.00
910128	PRUDENTIAL INS. CO.	PREMIUMS	32.56
910128	PRUDENTIAL INS. CO.	PREMIUMS	40.71
910128	CONTINENTAL CASUALTY	PREMIUMS	1.12
910128	JOHN F. CANTRELL	HEALTH INS.	223.70
910128	PRUDENTIAL INS.	PREMIUMS	21.13
910128	TULSA MUN. EMP.	CR. UN.	265.00
910128	JOHN F. CANTRELL	PARKING	50.00
910128	LAW LIBRARY	PAYROLL	3,916.66

TULSA COUNTY TREASURER PAYROLL ACCOUNT

910128	JOHN F. CANTRELL	NET PAY	2,557.69
910128	JOHN F. CANTRELL	NET PAY	7,637.54
910128	JOHN F. CANTRELL	NET PAY	247,034.74
910128	JOHN F. CANTRELL	NET PAY	64,656.93
910128	JOHN F. CANTRELL	NET PAY	8,341.62
910128	JOHN F. CANTRELL	NET PAY	146,056.52
910128	JOHN F. CANTRELL	NET PAY	25,242.74
910128	JOHN F. CANTRELL	NET PAY	22,088.43
910128	JOHN F. CANTRELL	NET PAY	1,054,640.95

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

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

BOARD OF COUNTY COMMISSIONERS

Lewis Harris
Lewis Harris, Chairman

ATTEST:

J. Nancy Cooper, Dep.
Joan Hastings, County Clerk

1990-91 DISTRICT ATTORNEY

109175	SCOTT RICE	SUPPLIES	196.00
110362	U S POSTMASTER	SUPPLIES	836.40
110363	ADMINISTRATIVE SERVICES	SUPPLIES	935.79
110364	ALACARTE COURIER SERVICE	SUPPLIES	25.55
110365	AT&T	SUPPLIES	61.68
110387	MANAGEMENT INFORMATION	SUPPLIES	26.46
110388	AT&T	SUPPLIES	1,162.55
110389	TULSA DAILY COMMERCE	SUPPLIES	21.25
110390	SOUTHWESTERN BELL	SUPPLIES	1,004.40
110391	SOUTHWESTERN BELL	SUPPLIES	251.23
110392	FEDERAL EXPRESS CORP	SUPPLIES	38.00
110393	LDS OF TULSA	SUPPLIES	350.82
110394	XEROX CORPORATION.	SUPPLIES	978.92
110395	SOUTHWESTERN BELL TEL CO	SUPPLIES	42.84
110397	SHEPARD'S/MCGRAW HILL	SUPPLIES	358.60
110398	LAWYERS COOPERATIVE	SUPPLIES	117.40
110399	MATTHEW BENDER & CO	SUPPLIES	67.10
110400	CALLAGHAN & COMPANY	SUPPLIES	53.08
110401	BAYLESS, DOROTHY	SUPPLIES	192.00
110402	SCOTT RICE	SUPPLIES	238.08
110403	SCOTT RICE	SUPPLIES	287.49
110404	BECKHAM CSR, MARY K	SUPPLIES	95.00

DA-BOGUS CHECK PROGRAM

110396	MIREX CORPORATION	SERVICES	475.00
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DA-DRUG ENFORCEMENT PROGRAM

108405	MIREX CORP.	SERVICES	4,490.00
109407	ALL SIZE FENCE CO.	SUPPLIES	2,627.50

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