

MONDAY, MARCH 30, 1992 CONTINUED

920331	JOHN F CANTRELL	PARKING	52.83
920331	VISION SERVICE PLAN	PREMIUMS	7.74

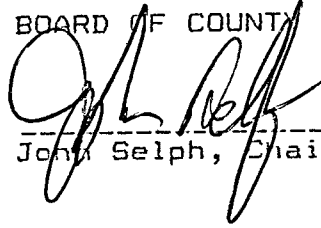
COUNTY TREASURER'S PAYROLL ACCOUNT

920331	JOHN F CANTRELL	NET PAY	1,045,090.28
920331	JOHN F CANTRELL	NET PAY	21,931.20
920331	JOHN F CANTRELL	NET PAY	15,902.52
920331	JOHN F CANTRELL	NET PAY	164,372.15
920331	JOHN F CANTRELL	NET PAY	7,631.82
920331	JOHN F CANTRELL	NET PAY	7,071.62
920331	JOHN F CANTRELL	NET PAY	1,436.52
920331	JOHN F CANTRELL	NET PAY	248,011.49
920331	JOHN F CANTRELL	NET PAY	8,006.02
920331	JOHN F CANTRELL	NET PAY	2,887.19
920331	JOHN F CANTRELL	NET PAY	14,415.15

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

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

BOARD OF COUNTY COMMISSIONERS



John Selph, Chairman

ATTEST:

*Joan Hastings*  
 Joan Hastings, County Clerk

1991 - 1992 DISTRICT ATTORNEY

211217	WITEL LONG DISTANCE SERVICES	CHARGES	455.39
211434	CLARK BOARDMAN CALLAGHAN	LAWBOOKS	129.48
212462	JWP BUSINESSLAND	PRINTER/PAPER	1,672.00
212463	JWP BUSINESSLAND	SUPPLIES	872.00
213638	FIELDS DOWNS & RANDOLPH	SUPPLIES	214.74
213980	COLE PUBLICATIONS	SUBSCRIPTION	194.25
213981	CLEMENT COMMUNICATIONS INC	FRAMES	30.67
213982	ADM SERVICES	CHARGES	641.85
213983	U.S. POSTMASTER	POSTAGE	1,186.60
214161	SOUTHWESTERN BELL TELEPHONE	CHARGES	2,054.26
214162	BUILDING OPERATIONS	REIMBURSEMENTS	1,239.24
214662	D.A.C.	PAYROLL	517.44

1991 - 1992 D.A. DRUG ENFORCEMENT PROGRAM

214214	U.S. POSTMASER	POSTAGE	1,281.32
214215	BUILDING OPERATIONS	REIMBURSEMENT	201.92
214216	CSC CREDIT SERVICES INC	SERVICES	1.55
214493	D.A.C.	PAYROLL	4,763.77
214484	D.A.C.	PAYROLL	8,714.17
214495	D.A.C.	PAYROLL	819.59

(DETAILS OF ABOVE AVAILABLE IN OFFICE OF COUNTY CLERK)