

TUESDAY, MAY 28, 1991, CONTINUED

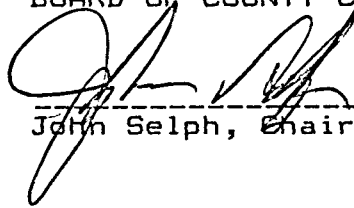
710528	PRUDENTIAL INS	PREMIUMS	131.10
710528	CONTINENTAL CASUALTY	PREMIUMS	21.32
710528	JOHN F CANTRELL	PREMIUMS	989.71
710528	PRUDENTIAL INS	PREMIUMS	24.51
710528	TULSA MUNICIPAL EMPS	C/UNION	636.80
710528	UNITED WAY	CONTS	15.00
710528	PEBSO	ANNUITY	30.00
710528	AMERICAN FAMILY	PREMIUMS	24.92
710528	AMERICAN FAMILY	PREMIUMS	12.16

COUNTY TREASURER'S PAYROLL ACCOUNT

710528	JOHN F CANTRELL	NET PAY	2,557.69
710528	JOHN F CANTRELL	NET PAY	7,398.21
710528	JOHN F CANTRELL	NET PAY	246,835.27
710528	JOHN F CANTRELL	NET PAY	10,063.84
710528	JOHN F CANTRELL	NET PAY	53,651.95
710528	JOHN F CANTRELL	NET PAY	154,945.41
710528	JOHN F CANTRELL	NET PAY	20,428.40
710528	JOHN F CANTRELL	NET PAY	22,427.22
710528	JOHN F CANTRELL	NET PAY	996,677.02
710528	JOHN F CANTRELL	NET PAY	27.70
710528	JOHN F CANTRELL	NET PAY	2,930.08
710528	JOHN F CANTRELL	NET PAY	62,658.42
710528	JOHN F CANTRELL	NET PAY	54,560.36
710528	JOHN F CANTRELL	NET PAY	54,720.04

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

BOARD OF COUNTY COMMISSIONERS



John Selph, Chairman Pro-tem

ATTEST:



Joan Hastings, County Clerk

1990-91 DISTRICT ATTORNEY

116205	WEST PUBLISHING COMPANY	LAWBOOKS	859.25
116491	SPECTRUM PAINT	PAINT	73.35
116698	FIELDS-DOWNS RANDOLPH	SUPPLIES	367.66
116846	OKLA LIGHTING DISTRIBUTORS	BULBS	327.00
117029	SUPERIOR SUPPLY	AIR CLEANER	957.00
117173	FIELDS-DOWNS RANDOLPH	SUPPLIES	131.22
117451	C & C TILE	COVE BASE	324.00
117452	SPECTRUM PAINT	ENAMEL	101.40
117517	TULSA DAILY COMMERCE & LEGAL	ADV	44.50
117518	SIMPLEX TIME RECORDER CO	SERVICE	29.33
117525	PAYLESS CASHWAYS	SUPPLIES	131.82
117526	WESCHE COMPANY	SUPPLIES	17.10
117895	LDS OF TULSA	SERVICES	833.79
117896	DENNIS FRIES	REIMB	12.07
117897	FEDERAL EXPRESS CORP.	SERVICES	38.00
117898	AT&T	SERVICES	1,154.40
117899	U S POSTMASTER	POSTAGE	1,254.14
117900	ADMINISTRATIVE SERVICES	PRINTING	328.41

1990-91 D.A. BOGUS CHECK PROGRAM

115595	LAMINATES ULIMITED	FORMICA	41.28
117177	H G FLEMING	PAPER	199.92
114642	SEARS ROEBUCK AND CO	EQUIPMENT	1,171.00

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