MONDAY, JUL	Y 30,	1990,	CONTINUED
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900730	TULSA MUNICIPAL EMP FCU	CREDIT UNION	265.00
900730	JOHN F CANTRELL TREASURER	PARKING	40.00
900730	PEBSCO	ANNUITY	362.50
900730	AMERICAN FAMILY LIFE ASSUR	PREMIUMS	14.96
	•		
TULSA COUNTY	TREASURER'S PAYROLL ACCOUNT		
900730	JOHN F CANTRELL	NET PAY	1,870.70
900730	JOHN F CANTRELL	NET PAY	981,065.34
900730	JOHN F CANTRELL	NET PAY	243,895.62
900730	JOHN F CANTRELL	NET PAY	56,033.77
900730	JOHN F CANTRELL	NET PAY	43,278.84
900730	JOHN F CANTRELL	NET PAY	149,012.78
900730	JOHN F CANTRELL	NET PAY	5,752.69
900730	JOHN F CANTRELL	NET PAY	7,409.95
900730	JOHN F CANTRELL	NET PAY	20,881.67
900730	JOHN F CANTRELL	NET PAY	23,706.56
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Moved by Rice, seconded by Selph, that this meeting be adjourned. Upon

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

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

M May Coper, Des John Hastings, County Clerk

†	ings; County Clerk		
1990-91 0	DISTRICT ATTORNEY		
100549	D.A.C.	PAYROLL	2,729.63
100551	TERRI D BEELER, CSR	TRANSCRIPT	167.50
100556	U.S. POSTMASTER	POSTAGE	971.24
100557	AT&T	LEASE	1,549.19
100558	ADMINISTRATIVE SERVICES	SERVICES	472.86
100559	ALACARTE	SERVICES	73.50
1005540	LDS OF TULSA	CHARGES	1,399.34
100561	FEDERAL EXPRESS CORP	SERVICES	28.50
100562	BUILDING OPERATIONS	REIMBURSEMENTS	1,719.10
100563	SOUTHWESTERN BELL TELEPHONE	SERVICES	54.07
100564	SOUTHWESTERN BELL TELEPHONE	SERVICES	994.33
100565	SOUTHWESTERN BELL TELEPHONE		210.76
1		SERVICES	
100566	XEROX CORPORATION	SERVICES	468.09
100748	AT&T	LEASES	101.58
100602	CORNELIUS PHOTOCRAFT	SERVICES	22.80
100603	SCOTT RICE COMPANY	SUPPLIES	60.23
100604	XEROX CORPORATION	LUBRICANT	92.15
100655		SUPPLIES	81.25
100656	WEST PUBLISHING COMPANY	SUPPLIES	90.50
100657	SHEPARD'S MCGRAW-HILL	PULBICATIONS	46.70
4000 00 0	A POOLIO CUERLA DECENALA		
	A - BOGUS CHECK PROGRAM		
017740	SUPREME PRINTING	VOUCHERS	391.40
1000-01 1	A - BOGUS CHECK PROGRAM		
100550	D.A.C.	DAMES 1	
1 100330			10 570 17
100547		PAYROLL	18,578.17
100567	BUILDING OPERATIONS	REIMBURSEMENT	233.50
100568	BUILDING OPERATIONS SUPREME PRINTING	REIMBURSEMENT SUPPLIES	233.50 21.90
100568 100569	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER	REIMBURSEMENT SUPPLIES POSTAGE	233.50 21.90 1,064.55
100568 100569 100642	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE	233.50 21.90 1,064.55 75.00
100568 100569 100642 100643	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE	233.50 21.90 1,064.55 75.00 475.00
100568 100569 100642	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE	233.50 21.90 1,064.55 75.00
100568 100569 100642 100643 100644	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE	233.50 21.90 1,064.55 75.00 475.00
100568 100569 100642 100643 100644	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES	233.50 21.90 1,064.55 75.00 475.00 86.80
100568 100569 100642 100643 100644 1990-91 D	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA DO OR OF TULSA DO OR OF TULSA DO OR OF TULSA	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES TRAINING	233.50 21.90 1,064.55 75.00 475.00 86.80
100568 100569 100642 100643 100644 1990-91 D 100570	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS	233.50 21.90 1,064.55 75.00 475.00 86.80 310.80 1,331.30
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  OA - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573 100574	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50 43.60
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573 100574 100575	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50 43.60 2,283.91
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573 100574 100575	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES	233.50 21.90 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50 43.60 2,283.91 99.00
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573 100574 100575 100576	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC ANTHONY G CELLINO	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES TRAINING	233.50 21.90 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50 43.60 2,283.91 99.00 352.40
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573 100574 100575 100576 100577	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC ANTHONY G CELLINO WILLIAM V ELLIS	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES TRAINING TRAINING TRAINING	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 578.50 43.60 2,283.91 97.00 352.40 941.10
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573 100574 100575 100576 100577	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM  DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC ANTHONY G CELLIND WILLIAM V ELLIS KAY ORNDORFF	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES TRAINING TRAINING TRAINING TRAINING	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50 43.60 2,283.91 99.00 352.40 941.10 150.00
100568 100569 100642 100643 100644 1990-91 D 100570 100571 100572 100573 100574 100575 100576 100577 100578 100579 100614	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM  DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC ANTHONY G CELLINO WILLIAM V ELLIS KAY ORNDORFF D.A.C.	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES TRAINING TRAINING TRAINING TRAINING PAYROLL	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 578.50 43.60 2,283.91 97.00 352.40 941.10 150.00 1,865.87
100568 100569 100642 100643 100644 100570 100570 100572 100573 100574 100575 100576 100576 100577 100578 100579 100614 100645	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  OA - DRUG ENFORCEMENT PROGRAM  DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC ANTHONY G CELLINO WILLIAM V ELLIS KAY ORNDORFF D.A.C. CELLULAR ONE	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES TRAINING TRAINING TRAINING TRAINING TRAINING PAYROLL CHARGES	233.50 21.70 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 578.50 43.60 2,283.91 97.00 352.40 941.10 150.00 1,865.87 124.45
100568 100569 100642 100643 100644 100570 100570 100571 100572 100573 100574 100575 100576 100577 100578 100579 100614 100645 100646	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  A - DRUG ENFORCEMENT PROGRAM  DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC ANTHONY G CELLIND WILLIAM V ELLIS KAY ORNDORFF D.A.C. CELLULAR ONE MCCAW COMMUNICATIONS CO	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES TRAINING TRAINING TRAINING TRAINING PAYROLL CHARGES SERVICES	233.50 21.90 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50 43.60 2,283.91 99.00 352.40 941.10 150.00 1,865.87 124.45 503.07
100568 100569 100642 100643 100644 100570 100570 100572 100573 100574 100575 100576 100576 100577 100578 100579 100614 100645	BUILDING OPERATIONS SUPREME PRINTING U.S. POSTMASTER TC MGT INFO SYSTEMS MIREX CORPORATION CREDIT BUREAU OF TULSA  OA - DRUG ENFORCEMENT PROGRAM  DORAL RESORT BUILDING OPERATIONS TULSA DAILY BUSINESS JOURNAL ROLAND POGUE TULSA DAILY BUSINESS JOURNAL SPEARS TRAVEL STOREY WRECKER SERVICE INC ANTHONY G CELLINO WILLIAM V ELLIS KAY ORNDORFF D.A.C. CELLULAR ONE	REIMBURSEMENT SUPPLIES POSTAGE MAINTENANCE MAINTENANCE SERVICES  TRAINING REIMBURSEMENTS SERVICES TRAINING PUBLICATION SERVICES SERVICES TRAINING TRAINING TRAINING TRAINING TRAINING PAYROLL CHARGES	233.50 21.90 1,064.55 75.00 475.00 86.80 310.80 1,331.30 21.80 598.50 43.60 2,283.91 99.00 352.40 941.10 150.00 1,865.87 124.45

(DETAILS ABOVE AVAILABLE IN OFFICE OF COUNTY CLERK)