

MONDAY, JULY 30, 1990, CONTINUED

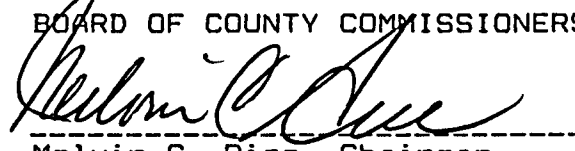
900730	TULSA MUNICIPAL EMP FCU	CREDIT UNION	265.00
900730	JOHN F CANTRELL TREASURER	PARKING	40.00
900730	PEBSCO	ANNUITY	362.50
900730	AMERICAN FAMILY LIFE ASSUR	PREMIUMS	14.96

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	43,298.84
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

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:



Joan Hastings, County Clerk

1990-91 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
100560	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	SERVICES	210.76
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	WEST PUBLISHING COMPANY	SUPPLIES	81.25
100656	WEST PUBLISHING COMPANY	SUPPLIES	90.50
100657	SHEPARD'S MCGRAW-HILL	PULBICATIONS	46.70

1989-90 DA - BOGUS CHECK PROGRAM

017740	SUPREME PRINTING	VOUCHERS	391.40
--------	------------------	----------	--------

1990-91 DA - BOGUS CHECK PROGRAM

100550	D.A.C.	PAYROLL	18,578.17
100567	BUILDING OPERATIONS	REIMBURSEMENT	233.50
100568	SUPREME PRINTING	SUPPLIES	21.90
100569	U.S. POSTMASTER	POSTAGE	1,064.55
100642	TC MGT INFO SYSTEMS	MAINTENANCE	75.00
100643	MIREX CORPORATION	MAINTENANCE	475.00
100644	CREDIT BUREAU OF TULSA	SERVICES	86.80

1990-91 DA - DRUG ENFORCEMENT PROGRAM

100570	DORAL RESORT	TRAINING	310.80
100571	BUILDING OPERATIONS	REIMBURSEMENTS	1,331.30
100572	TULSA DAILY BUSINESS JOURNAL	SERVICES	21.80
100573	ROLAND POGUE	TRAINING	598.50
100574	TULSA DAILY BUSINESS JOURNAL	PUBLICATION	43.60
100575	SPEARS TRAVEL	SERVICES	2,283.91
100576	STOREY WRECKER SERVICE INC	SERVICES	99.00
100577	ANTHONY G CELLINO	TRAINING	352.40
100578	WILLIAM V ELLIS	TRAINING	941.10
100579	KAY ORNDORFF	TRAINING	150.00
100614	D.A.C.	PAYROLL	1,865.87
100645	CELLULAR ONE	CHARGES	124.45
100646	MCCAW COMMUNICATIONS CO	SERVICES	503.07
100647	TULSA POLICE DEPARTMENT	TRAINING	634.36

(DETAILS ABOVE AVAILABLE IN OFFICE OF COUNTY CLERK)