

MONDAY, SEPTEMBER 9, 1991 CONTINUED

202778	OSWALD, BRENDA J	MILEAGE	39.36
202793	SULLIVAN, CATHLEEN	MILEAGE	135.60
202795	TAYLOR, EVE MARIE	MILEAGE	3.84
202799	MUIRHEID, LINDA L	MILEAGE	19.20
202805	JACKSON, EDNA H	MILEAGE	67.68
202806	HOLDSTOCK, ROSIE	MILEAGE	19.44
202809	CREED, THELMA MAY	MILEAGE	81.60
202810	BROWN, PATRICIA J	MILEAGE	20.64
202824	NUTT, ELIZABETH	MILEAGE	9.60
202825	RICHISON, STEVEN LEE	MILEAGE	145.68
202826	ROTH, ROGER	MILEAGE	102.96
202827	RUGGERI, CARMEN E	MILEAGE	117.84
202828	RUMSEY, CLINTON D	MILEAGE	146.40
202829	SAMPSON, RONALD LEE	MILEAGE	201.84
202830	SCOTT, JIM	MILEAGE	57.36
202831	SHELTON, MAX EUGENE	MILEAGE	58.56
202832	STEVENSON, PATRICIA	MILEAGE	29.04
202834	WALLING, JACK GENE	MILEAGE	72.00
202835	VANSANDT, JAMES HARRY	MILEAGE	94.08
202842	EVERCLEAN SUPPLY CO	SUPPLIES	43.43
202842	EVERCLEAN SUPPLY CO	SUPPLIES	43.42
202974	UNITED PARCEL SERVICE	SERVICES	16.91
202980	AT&T	SERVICES	65.14
203003	BOREN SAFETY INC	SUPPLIES	49.60
203105	MOULDER-OLDHAM COMPANY	SUPPLIES	184.32
203137	HONEYWELL	SERVICE	162.00
203320	OKLA PRESS SERVICE INC	SERVICES	57.40
203358	MOORE, JIMMY R	SERVICES	240.00
203359	SOUTHWESTERN BELL TELE	SERVICES	113.75
203361	PUBLIC SERVICE CO	SERVICES	372.18
203365	SOUTHWESTERN BELL TELE	SERVICES	44.24
203393	NEWBORN MEDICINE	TRAINING	60.00
910909	PAMELA S. HAMRICK	SALARY	610.93
910909	KIMBERLY BRADFORD	SALARY	96.66
910909	BRENDA OSWALD	SALARY	90.23
910909	1ST NATL. BK FOR DIR IRS	FICA	98.93
910909	1ST NATL. BK FOR DIR IRS	HI FICA	23.14

1991 - 1992 TULSA AREA EMERG MGMT AGY

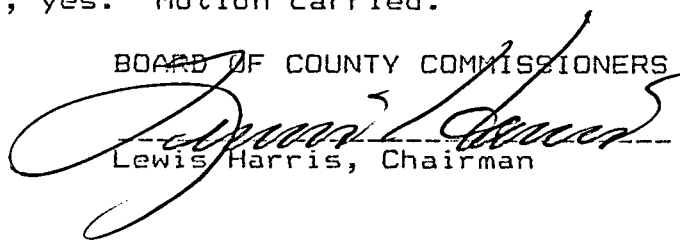
203483	CITY OF TULSA	CHARGES	177.85
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

910909	JOHN F. CANTRELL, TREAS.	NET PAY	849.42
910909	JOHN F. CANTRELL, TREAS.	NET PAY	4,066.89
910909	JOHN F. CANTRELL, TREAS.	NET PAY	736.79

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

BOARD OF COUNTY COMMISSIONERS


  
Lewis Harris, Chairman

ATTEST:


  
Joan Hastings, County Clerk
DISTRICT ATTORNEY

120692	CALLAGHAN & COMPANY	SERVICES	41.68
201455	MIREX CORPORATION	SUPPLIES	853.75

DA-BOGUS CHECK PROGRAM

203091	U S POSTMASTER	SUPPLIES	1,230.56
203093	CREDIT BUREAU OF TULSA	SUPPLIES	12.40
203094	BUILDING OPERATIONS	SUPPLIES	272.78

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