

MONDAY, MARCH 18, 1991, CONTINUED

113346	RICHISON, STEVEN LEE	MILEAGE	105.36
113347	ROTH, ROGER	MILEAGE	109.68
113348	RUGGERI, CARMEN E	MILEAGE	109.68
113349	SAMPSON, RONALD LEE	MILEAGE	191.04
113350	SCOTT, JIM	MILEAGE	57.84
113351	SHELTON, MAX EUGENE	MILEAGE	55.68
113352	VAN DEN DOOL, PHILIP H	MILEAGE	190.80
113353	WALLING, JACK GENE	MILEAGE	34.08
113353	WALLING, JACK GENE	TRAVEL	120.40
113354	ETHRIEDGE, JOHN DAVID	MILEAGE	210.72
113355	JEFFRIES, RHONDA K	MILEAGE	195.84
113356	CASTLEBERRY, TOMMY GLEN	MILEAGE	178.32
113357	VANSANDT, JAMES HARRY	MILEAGE	96.48
113357	VANSANDT, JAMES HARRY	TRAVEL	145.52
113358	WATKINS, BAILEY	MILEAGE	7.20
113359	HORTON, SAMUEL A	MILEAGE	24.00
113360	LING, GERALDINE N	MILEAGE	30.24
113378	GMF, TULSA OK	SERVICES	75.00
113379	OKLA PRESS SERVICE INC	SERVICES	42.57
113380	MOORE, JIMMY R	SERVICES	175.00
113381	ADMINISTRATIVE SERVICES	SERVICES	4.50
113452	DAK INDUSTRIES, INC	SERVICES	98.00
113489	SOUTHSIDE CHRISTIAN	SERVICES	300.00
113552	ADMINISTRATIVE SERVICES	SERVICES	96.14
113552	ADMINISTRATIVE SERVICES	SERVICES	113.00
113552	ADMINISTRATIVE SERVICES	SERVICES	617.07
113552	ADMINISTRATIVE SERVICES	SERVICE	106.00
113554	U S POSTMASTER	SERVICES	311.26
113554	U S POSTMASTER	SERVICES	858.78
113554	U S POSTMASTER	SERVICES	10.60
113555	ADMINISTRATIVE SERVICES	SERVICES	1,990.89
113555	ADMINISTRATIVE SERVICES	SERVICES	61.24
113555	ADMINISTRATIVE SERVICES	SERVICES	51.78
113555	ADMINISTRATIVE SERVICES	SERVICES	38.61
113556	SOUTHWESTERN BELL TELE	SERVICES	176.89
113557	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
113558	HEATHERLY, KAREN	MILEAGE	19.20
113559	BURGER, SHIRLEY ANN	MILEAGE	13.44
113560	COPELAND, MARTHA	MILEAGE	16.80
113561	BLADES, NANCY	MILEAGE	50.88
113562	SOUTHWESTERN BELL TELE	SERVICES	176.38

1990 - 1991 TULSA AREA EMERG MGMT AGY

112799	CONTEL FEDERAL SYSTEMS	SERVICE	56.00
113685	CITY OF TULSA	CHARGES	161.32
113686	APCO INC	TRAINING	45.00
113687	BUILDING OPERATIONS	OPER. SUPPLIES	201.63

1990 - 1991 LAW LIBRARY FUND

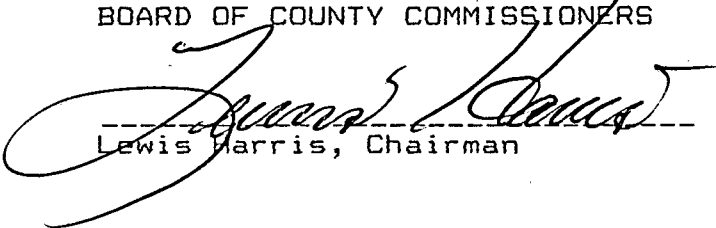
101875	MARTINDALE-HUBBELL	EXPENSE	337.00
113103	TULSA PHOTO LAB	EXPENSE	42.10
113104	ORCHARD, SUSAN L	EXPENSE	124.44
113671	SWALL	EXPENSE	30.00
113672	SWALL	EXPENSE	85.00

COUNTY TREASURERS PAYROLL ACCOUNT

910318	JOHN F CANTRELL	NET PAY	48.21
910318	JOHN F CANTRELL	NET PAY	2,404.79
910318	JOHN F CANTRELL	NET PAY	381.06
910318	JOHN F CANTRELL	NET PAY	67,447.02
910318	JOHN F CANTRELL	NET PAY	46.17

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

BOARD OF COUNTY COMMISSIONERS

  
Lewis Harris, Chairman

ATTEST:

  
Joan Hastings, County Clerk

1990-91 DISTRICT ATTORNEY

112698	ELMCREEK ENTERPRISES	FILM	83.80
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1990-91 D.A. BOGUS CHECK PROGRAM

112081	PAYLESS CASHWAYS	SUPPLIES	235.79
112082	PAYLESS CASHWAYS	SUPPLIES	401.83