

MONDAY, APRIL 15, 1991 CONTINUED

|        |                         |          |        |
|--------|-------------------------|----------|--------|
| 115172 | OSWALD, BRENDA J        | TRAVEL   | 50.40  |
| 115173 | BROWN, PATRICIA J       | TRAVEL   | 61.92  |
| 115174 | CREED, THELMA MAY       | TRAVEL   | 71.52  |
| 115175 | FULTON, JANICE          | TRAVEL   | 45.84  |
| 115176 | MCFARLAND, MARY KATHRYN | TRAVEL   | 107.76 |
| 115177 | JACKSON, EDNA H         | TRAVEL   | 80.40  |
| 115178 | COLWELL SYSTEMS INC     | SUPPLIES | 97.45  |
| 115178 | COLWELL SYSTEMS INC     | SUPPLIES | 102.65 |
| 115189 | CENTRAL MAILING         | SUPPLIES | 7.00   |
| 115199 | KRUSE, RUTH M           | TRAVEL   | 37.20  |
| 115200 | MUIRHEID, LINDA L       | TRAVEL   | 58.56  |
| 115201 | PETZET, SANDRA          | TRAVEL   | 137.04 |
| 115202 | PITTSER, LINDA          | TRAVEL   | 22.80  |
| 115202 | PITTSER, LINDA          | TRAINING | 64.25  |
| 115203 | SULLIVAN, CATHLEEN      | TRAVEL   | 99.84  |
| 115203 | SULLIVAN, CATHLEEN      | TRAINING | 40.00  |
| 115204 | TAYLOR, EVE MARIE       | TRAVEL   | 7.68   |
| 115205 | YOUNG, VIOLA LORENZ     | TRAVEL   | 57.12  |
| 115207 | JOHNSON, MARY LOY       | TRAVEL   | 60.00  |
| 115207 | JOHNSON, MARY LOY       | TRAINING | 25.00  |

1990 - 1991 TULSA AREA EMERG MGMT AGY

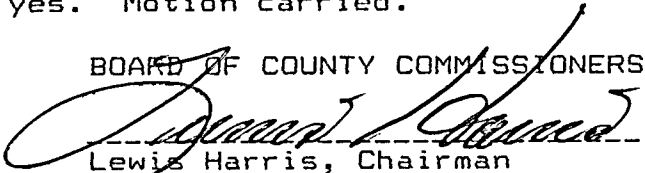
|        |                        |                |           |
|--------|------------------------|----------------|-----------|
| 108057 | WHELEN ENGINEERING CO  | MACHNRY/EQUIP. | 16,500.00 |
| 114097 | APCO INC               | EXPENSE        | 24.00     |
| 115266 | GEDDES, WILLIAM        | EXPENSE        | 13.80     |
| 115267 | CONTEL FEDERAL SYSTEMS | SERVICE        | 105.00    |

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

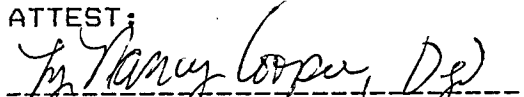
|        |                  |         |        |
|--------|------------------|---------|--------|
| 910415 | JOHN F. CANTRELL | NET PAY | 329.93 |
| 910415 | JOHN F. CANTRELL | NET PAY | 543.65 |

Moved by Harris, seconded by Selph, 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

|        |                       |          |          |
|--------|-----------------------|----------|----------|
| 114311 | XEROX CORPORATION     | SUPPLIES | 979.00   |
| 114470 | FIELDS-DOWNS RANDOLPH | SUPPLIES | 215.19   |
| 115298 | D.A.C.                | PAYROLL  | 1,957.24 |

DA-BOGUS CHECK PROGRAM

|        |                        |          |        |
|--------|------------------------|----------|--------|
| 112077 | WESCHE CO              | SUPPLIES | 242.50 |
| 113810 | PAYLESS CASHWAYS       | SUPPLIES | 375.85 |
| 114316 | SPECTRUM PAINT         | SUPPLIES | 99.50  |
| 114317 | WESCHE CO              | SUPPLIES | 232.46 |
| 114506 | BELVEALS               | SUPPLIES | 92.13  |
| 114574 | C & C TILE & CARPET CO | SUPPLIES | 120.00 |
| 114663 | INDUSTRIAL CABLE       | SUPPLIES | 108.60 |

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