

MONDAY, JUNE 13, 1994, CONTINUED

418204	HOLT, JUANITA	MILEAGE	50.40
418206	CARAWAY, KAREN	MILEAGE	31.20
418208	CHAMBERS, SHARON	MILEAGE	40.08
418209	SULLIVAN, CATHLEEN	MILEAGE	116.16
418211	MCCORMICK, SUSIE	MILEAGE	18.00
418212	MUIRHEID, LINDA L	MILEAGE	102.72
418214	NOLAN, RITA	MILEAGE	26.40
418216	SHRUM, CHERYL LEE	MILEAGE	31.68
418219	PATTON, MARI	MILEAGE	55.92
418221	PETZET, SANDRA	MILEAGE	87.12
418223	PITTSER, LINDA	MILEAGE	34.80
418228	LING, GERALDINE N	MILEAGE	97.16
418230	ANDERSON, EARLA	MILEAGE	69.36
418232	LOLLIS, LISA	MILEAGE	22.80
418353	KEY TEMPORARY PERSONNEL	SERVICES	414.40
418355	TULSA SPEECH & HEARING	SERVICES	30.09
418414 E	BROWN MECHANICAL SERVICE	MAINT.	940.00
418526	UPJOHN CO, THE	SUPPLIES	6,591.00
418597	ADMINISTRATIVE SERVICES	SERVICES	155.00
418597	ADMINISTRATIVE SERVICES	SERVICES	1,502.09
418597	ADMINISTRATIVE SERVICES	SERVICE	29.35
418597	ADMINISTRATIVE SERVICES	SERVICES	58.00
418687	BARNES, TROY	REFUNDS	15.00
418723	CITY OF TULSA /TULSA AREA	REFUNDS	20,846.84

1993 - 1994 TULSA AREA EMERG MGMT AGY

418855	DEPT OF CENTRAL SERVICES	SUPPLIES	33.25
418856	NASTTPO	SUPPLIES	70.00
419113	MCCAW COMMUNICATIONS	RENTALS	30.00
419114	GTE GOVERNMENT SYSTEMS	SERVICE	114.00
419115	STATE INSURANCE FUND	W. COMP.	947.00
419116	LESTER, C T	MILEAGE	366.72
419117	LESTER, C T	TRAINING	228.84

1993 - 1994 LAW LIBRARY FUND

414923	CLARK BOARDMAN CALLAGHAN	EXPENSE	552.01
416995	WEST PUBLISHING CO	EXPENSE	5,896.50
418719	BNA	EXPENSE	709.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

940613	JOHN F. CANTRELL, TREAS.	NET PAY	1,399.90
940613	JOHN F. CANTRELL, TREAS.	NET PAY	1,367.42
940613	JOHN F. CANTRELL, TREAS.	NET PAY	290.17
940613	JOHN F. CANTRELL, TREAS.	NET PAY	473.62
940613	JOHN F. CANTRELL, TREAS.	NET PAY	275.94

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman Pro-tem

Nancy Cooper, Dep.
 Joan Hastings, County Clerk

DISTRICT ATTORNEY

413674	CELLULAR ONE	SERVICES	144.99
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DA-BOGUS CHECK PROGRAM

418656	D.A.C.	PAYROLL	35,311.84
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)