

MONDAY, NOVEMBER 21, 1994, CONTINUED

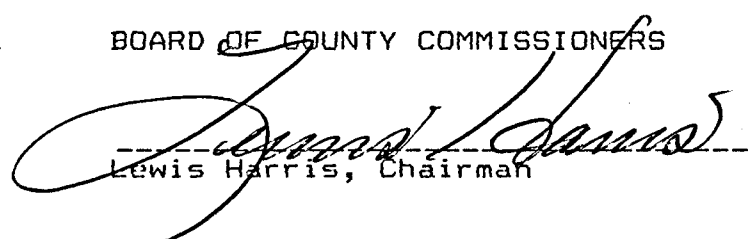
506276	HAMRICK, PAMELA	MILEAGE	44.16
506277	STRAYHORN, JACQUELINE	MILEAGE	17.28
506277	STRAYHORN, JACQUELINE	TRAVEL	7.53
506278	BRUMLEY, PEGGY	MILEAGE	34.80
506279	BURTON, DONNA	MILEAGE	14.88
506280	CHARETTE, LINDA	MILEAGE	60.00
506281	FLOYD, DIANNE	MILEAGE	22.80
506285	JOHNSON, MARCELLA GAIL	MILEAGE	14.40
506286	MORGAN, PEGGY A	MILEAGE	27.84
506287	MORRISON, MELISSA	MILEAGE	47.52
506288	OSBERHOLTZ, TAMMY JO	MILEAGE	42.96
506289	ORTIZ, KATHLEEN	MILEAGE	37.68
506290	RAY, VALERIE	MILEAGE	21.60
506291	SCHENDT, CHERYL	MILEAGE	14.64
506293	WILBURN, REBECCA	MILEAGE	94.56
506294	WILEY, TRACEE	MILEAGE	101.04
506295	WILLBOURN, VICKIE	MILEAGE	23.76
506297	MCGOWEN, BARBARA	MILEAGE	26.40
506299	YOUNG, EMMA	MILEAGE	49.92
506300	ANDERSON, EARLA	MILEAGE	28.08
506301	CHAMBERS, SHARON	MILEAGE	86.88
506302	CARAWAY, KAREN	MILEAGE	39.36
506302	CARAWAY, KAREN	TRAVEL	6.45
506303	LING, GERALDINE N	MILEAGE	31.20
506304	CREED, THELMA MAY	MILEAGE	74.64
506305	HOLT, JUANITA	MILEAGE	45.36
506306	JACKSON, EDNA H	MILEAGE	87.60
506307	JOHNSON, MARY LOY	MILEAGE	45.60
506308	KRUSE, RUTH M	MILEAGE	33.60
506309	LOLLIS, LISA	MILEAGE	13.20
506310	PATTON, MARI	MILEAGE	44.40
506311	PETZET, SANDRA	MILEAGE	66.24
506312	PITTSER, LINDA	MILEAGE	21.60
506313	SHRUM, CHERYL LEE	MILEAGE	14.40
506314	SULLIVAN, CATHLEEN	MILEAGE	48.24
506315	NOLAN, RITA	MILEAGE	19.68
506316	MUIRHEID, LINDA L	MILEAGE	58.56
506471	ST FRANCIS HOSPITAL	SERVICES	225.00
506484	UNITED PARCEL SERVICE	SERVICES	25.96
506568	CHEMICAL LIGHTING &	SUPPLIES	103.44
506713	BRINKS INC	SERVICES	195.00
506767	INTERIM HEALTHCARE	SERVICES	156.40
941121	CHERYL SCHENDT	SALARY	568.80

TULSA COUNTY TREASURER PAYROLL ACCOUNT

941121	COUNTY TREASURER	NET PAY JUV CASH	548.87
941121	COUNTY TREASURER	NET PAY HEALTH	513.90

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

1994-95 D.A. BOGUS CHECK PROGRAM

506534	CSC CREDIT SERVICES	SERVICES	8.00
506535	ADM. SERVICES	SUPPLIES	322.10
506536	U.S. POSTMASTER	POSTAGE	1,857.11
506537	TOWERY PUBLISHING	ADVS	75.00
506538	BUILDING OPERATIONS	SERVICES	615.92
507112	D.A.C.	PAYROLL	34,392.93

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