

MONDAY, AUGUST 24, 1998, CONTINUED

902500	CITY OF TULSA	SERVICES	38.53
902501	CITY OF BROKEN ARROW	SERVICES	28.08
902503	BIXBY TELEPHONE CO	SERVICES	178.65
902503	BIXBY TELEPHONE CO	SERVICES	52.66
902521	MCGOWEN, BARBARA	MILEAGE	19.98
902522	STRAYHORN, JACQUELINE	MILEAGE	28.60
902522	STRAYHORN, JACQUELINE	TRAINING	59.00
902523	LOZANO, MARIA	MILEAGE	15.60
902524	SAVAGE, JUDY	MILEAGE	209.63
902525	BROOKS-MCGINTY, JANET	MILEAGE	151.45
902526	WOODIN, RHONDA	TRAVEL	66.88
902527	MARSHALL, TERESA D.	MILEAGE	78.65
902528	PLUMMER, PRISCILLA	MILEAGE	109.53
902529	YOUNG, WANDA R	MILEAGE	87.10
902529	YOUNG, WANDA R	TRAVEL	77.50
902530	WELKER, MARY ANN	MILEAGE	18.20
902530	WELKER, MARY ANN	TRAINING	59.00
902532	ROWLAND, FELECIA	MILEAGE	2.93
902532	ROWLAND, FELECIA	TRAVEL	129.97
902533	DEHLKE, MEGAN	TRAVEL	316.19
902534	WYATT, ELAINE	MILEAGE	9.10
902535	MITCHELL, TRACY	MILEAGE	20.48
902536	PARKER, BRIDGETTE	MILEAGE	20.48
902537	BOONE-SMITH, ANGELA	MILEAGE	162.83
902538	KOELSCH, MARIE	MILEAGE	222.95
902539	POSEY, JOANNE	MILEAGE	195.65
902540	PETZET, SANDRA	MILEAGE	90.35
902540	PETZET, SANDRA	TRAINING	59.00
902549	GRUBB, REBECCA	MILEAGE	104.00
902550	FOURKILLER, VIRGINIA E	MILEAGE	7.80
902551	COLLINS, RENEE	MILEAGE	114.73
902552	FORBES, LAURA	MILEAGE	199.55
902553	CARAWAY, KAREN	MILEAGE	102.05
902553	CARAWAY, KAREN	TRAINING	59.00
902565	HOLT, JUANITA	MILEAGE	128.65
902566	FLOYD, DIANNE	MILEAGE	174.20
902597	RODRIGUES, DIALITH	MILEAGE	65.00

1998 - 1999 TULSA AREA EMERG MGMT AGY

902504	GTE GOVERNMENT SYSTEMS	SERVICE	140.00
902812	VIDEO REVOLUTION INC	REPAIR	79.00
902813	SOUTHWESTERN BELL TELE	SERVICE	49.45
902814	PUBLIC SERVICE COMPANY	SERVICES	461.77
902815	CITY OF TULSA	CHARGES	156.13
902959	MCCOOL, C MICHAEL	TRAINING	71.00
902960	JOLLIFF, ROGER	TRAINING	25.00

1998 - 1999 LAW LIBRARY FUND

901513	WEST INFORMATION	EXPENSE	3,677.60
901520	DANIEL FRED AND SONS, INC	EXPENSE	1,191.00

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

819426	STONE COMPUTER SUPPLY	SERVICES	209.90
820074	FIELDS-DOWNS RANDOLPH CO	SERVICES	58.47
820389	SOUTHWESTERN BELL TELE	SERVICES	2,672.50
901913	MULLINS, JUDY K	SUPPLIES	305.00
901926	QUETONE, LYNETTE	SUPPLIES	410.00
902516	SOUTHWESTERN BELL TELE	SUPPLIES	1,524.00
902517	D A C	SUPPLIES	82,627.41
902742	UNITED STATES CELLULAR	SUPPLIES	378.38
902766	D A C	STATE PAYROLL	6,812.24
902767	D A C	STATE PAYROLL	6,686.30
902769	D A C	STATE PAYROLL	2,090.73
902770	D A C	STATE PAYROLL	2,090.73

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF COUNTY CLERK)