| TUESDAY. | SEPTEMBER | 8. | 1998 |
|----------|-----------|----|------|

| 903194 | OKLAHOMA NATURAL GAS CO. | SERVICES | 36.08 |
|------------------|---------------------------------------|------------|-----------|
| 903195 | BROUGHTON'S BACKHOE & | REFUNDS | 400.00 |
| | | | 400.00 |
| 903196 | PORT CITY SEPTIC | REFUNDS | |
| 903197 | HENRY'S SEPTIC | REFUNDS | 400.00 |
| 903198 | GARLAND'S BACKHOE SERVICE | REFUNDS | 200.00 |
| 903199 | GREEN COUNTRY ENVIRONMENT | REFUNDS | 200.00 |
| | | | 400.00 |
| 903200 | OSAGE SEPTIC | REFUNDS | |
| 903201 | ARROW HOME INSPECTION | REFUNDS | 100.00 |
| 903202 | WATKINS, BILLY D. | REFUNDS | 400.00 |
| 903205 | BIG "G" SERVICES | REFUNDS | 400.00 |
| 903208 | ROBINS, RYAN | SERVICES | 100.00 |
| | • | | |
| 903209 | STAFFMARK | SERVICES | 521.60 |
| 903210 | STAFFMARK | SERVICES | 489.00 |
| 903240 | HONEYWELL INC | SERVICE | 70.00 |
| 903242 | FIREMASTER MIDWEST REGION | SERVICES | 52.50 |
| 903257 | AMERICAN RED CROSS | SERVICES | 6.00 |
| | GTE SOUTHWEST INC | | 50.12 |
| 903258 | | SERVICES | |
| 903259 | HARMAN, MARY | MILEAGE | 20.80 |
| 903260 | CHAMBERS, DEBRA E | MILEAGE | 29.58 |
| 903261 | HARMAN, MARY | MILEAGE | 5.20 |
| 903262 | CLARKÉ, PHILLIP D. | SERVICES | 20.00 |
| 903263 | <u>■</u> | | |
| | HODGES, GINETT | SERVICES | 30.00 |
| 903268 | CARR, NETTIE | REFUNDS | 340.00 |
| 903277 | ORTHO-MCNEIL PHARMACEUTIC | SUPPLIES | 1,108.00 |
| 903291 | SIMS, KATHY | MILEAGE | 127.40 |
| 903293 | ZIESMER, AMY | MILEAGE | 98.15 |
| | · · · · · · · · · · · · · · · · · · · | | |
| 903313 | TULSA DAILY COMMERCE | SERVICES | 23.29 |
| 903321 | U S POSTMASTER | SERVICES | 960.00 |
| 903364 | UNITED PARCEL SERVICE | SERVICES | 29.17 |
| 903454 | LANSDOWN, DAVID | SERVICES | 7,760.00 |
| 903468 | COMMUNITY SERVICE COUNCIL | SERVICES | 13,045.97 |
| | | | • |
| 903535 | STAFFMARK | SERVICES | 572.80 |
| 903541 | KEY MEDICAL PERSONNEL | SERVICES | 444.92 |
| 903542 | KEY MEDICAL PERSONNEL | SERVICES | 421.09 |
| 903544 | UNITED PROPERTIES. INC | RENTALS | 600.00 |
| 903547 | RIVERVIEW PROPERTIES | RENTALS | 750.00 |
| 903562 | ACCOUNTING SOLUTIONS | | |
| | | SERVICES | 700.00 |
| 903563 | ACCOUNTING SOLUTIONS | SERVICES | 560.00 |
| 903566 | ACCOUNTING SOLUTIONS | SERVICES | 700.00 |
| 903592 | NGUYEN, TRAN | MILEAGE | 10.08 |
| 903595 | UNIVERSITY OF OKLAHOMA. | SERVICES | 800.00 |
| 903595 | UNIVERSITY OF OKLAHOMA. | SERVICES | 4,080.00 |
| | | | <u>-</u> |
| 903597 | OKLA PRESS SERVICES INC | SERVICES | 46.40 |
| 903651 | ELLIOTT, JERI | MILEAGE | 20.80 |
| | | | |
| 1998 - 199 | 9 TULSA AREA EMERG MGMT AGY | | |
| 901230 | AMERICAN PARKING INC | RENTALS | 1,275.00 |
| 903678 | MCCOOL, C MICHAEL | SUPPLIES | • |
| | | | 16.17 |
| 903679 | TEXAS TECH UNIVERSITY | SUPPLIES | 5.40 |
| 903680 | SOUTHWESTERN BELL TELE | SERVICE | 44.83 |
| 903681 | FARMERS INSURANCE CO INC | INSURANCE | 411.90 |
| 903683 | BUILDING OPERATIONS | MAINT. | 222.47 |
| y on the the the | | 11172141 4 | CCC . 47 |
| 1000 1000 |) / All / TopApy Clists | | |
| | LAW LIBRARY FUND | | |
| 902962 | MICHIE COMPANY | EXPENSE | 41.95 |
| 902963 | MICHIE COMPANY | EXPENSE | 152.25 |
| 902964 | MICHIE COMPANY | EXPENSE | 144.84 |
| 902965 | MATTHEW BENDER & CO. INC | EXPENSE | |
| 902966 | | | 680.47 |
| | LAWBOOK EXCHANGE | EXPENSE | 105.50 |
| 902967 | WEST INFORMATION | EXPENSE | 7,379.03 |
| 902968 | TULSA COUNTY BAR ASSOC | EXPENSE | 100.00 |
| 902969 | YOUNG J D CO | EXPENSE | 383.00 |
| | | | |
| | | | |

Moved by Selph, seconded by Dick, that this meeting be recessed. Upon

roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

901/936 HPI INTERNATIONAL INC SUPPLIES 519.60 903501 BENGE, JO ALLISON SUPPLIES 77.50 903502 LEGG CSR, CHRISTINA D SUPPLIES 25.00 903504 TULSA DAILY COMMERCE SUPPLIES 23.89 903505 CSC CREDIT SERVICES INC SUPPLIES 559.30 903551 BLAKELEY, DICK TRAVEL 669.93 (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)