

MONDAY, DECEMBER 1, 1997 CONTINUED

807994	SOUTHWESTERN BELL TELE	SERVICES	48.02
807995	SOUTHWESTERN BELL TELE	SERVICES	1,146.72
807995	SOUTHWESTERN BELL TELE	SERVICES	322.61
807995	SOUTHWESTERN BELL TELE	SERVICES	1,048.00
807997	ASHLOCK, NORMA D.	MILEAGE	5.67
807997	ASHLOCK, NORMA D.	INSURANCE/BONDS	6.00
808036	SOUTHWESTERN BELL	SERVICES	1,658.15
808037	DELANEY, BRUCE LAMAR	TRAVEL	782.08
808042	TULSA DAILY COMMERCE	SERVICES	24.49
808048	AMERICAN MOSQUITO CONTROL	SUBSCRIPTIONS/MEMBER	50.00
808054	SOUTHWESTERN BELL TELE	SERVICES	138.60
808056	NTFC CAPITAL CORPORATION	SERVICES	25,603.12
808071	KNOX INSPECTIONS	REFUNDS	22.00
808072	OKLAHOMA NATURAL GAS CO.	SERVICES	575.98
808073	TRUJILLO, SANDRA	TRAVEL	791.69
808080	HICKS MD, WILLIAM K	SERVICES	400.00
808081	HICKS MD, WILLIAM K	SERVICES	400.00
808082	HARMAN, MARY	MILEAGE	17.64
808083	MILLER X-RAY COMPANY INC	SERVICE	35.00
808088	IVEY, REGGIE	MILEAGE	62.06

1997 - 1998 TULSA AREA EMERG MGMT AGY
807624 PUBLIC SERVICE COMPANY

SERVICES 461.71

Moved by Selph, seconded by Edwards, that this meeting be recessed.

Upon roll call, Edwards, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman Pro-tem

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

804724	CIRCUIT CITY STORES	SUPPLIES	89.98
804734	TULSA PHOTO LAB COMPANY	SUPPLIES	441.40
806762	FEDERAL EXPRESS CORP	SUPPLIES	40.50
806775	OTA-PIKEPASS CENTER	SUPPLIES	24.70
806776	RICOH CORPORATION	SUPPLIES	253.00
807268	DALLAS CHILDRENS ADVOCACY	TRAINING	470.00
807626	SOUTHWESTERN BELL TELE	SUPPLIES	2,651.56
807629	JAMES PUBLISHING	SERVICES	51.94
807630	BAYLESS, DOROTHY	SUPPLIES	35.00
807632	MILLS, JULIE M	SUPPLIES	180.00
807637	QUETONE, LYNETTE	SUPPLIES	122.50
807640	T L C TRAVEL PROFESSIONAL	SUPPLIES	304.91
807777	D A C	STATE PAYROLL	2,918.16
807785	D A C	STATE PAYROLL	4,293.93
807797	NORTHWESTERN UNIVERSITY	TRAINING	2,380.00

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