

## MONDAY, NOVEMBER 23, 1998, CONTINUED

907714	BOLAND, BARBARA	MILEAGE	10.73
907715	BOUCHER-SMITH, MARY BETH	MILEAGE	50.38
907715	BOUCHER-SMITH, MARY BETH	TRAINING	45.00
907716	COPLIN, KRISTY	MILEAGE	138.13
907717	EVE INCORPORATED	SUPPLIES	392.24
907717	EVE INCORPORATED	SUPPLIES	392.24
907717	EVE INCORPORATED	SUPPLIES	196.12
907718	DURICHEK, MARYANN	TRAVEL	226.82
907719	RADIO SHACK	SUPPLIES	74.39
907719	RADIO SHACK	SUPPLIES	74.39
907719	RADIO SHACK	SUPPLIES	520.73
907719	RADIO SHACK	SUPPLIES	148.78
907720	DOUGLAS, MARY K.	TRAVEL	20.39
907721	SOUTHWESTERN BELL TELE	SERVICES	1,476.71
907723	OKLAHOMA NATURAL GAS CO.	SERVICES	34.70
907725	COWLES, JANET	MILEAGE	33.48
907725	COWLES, JANET	TRAVEL	243.55
907726	PUBLIC SERVICE COMPANY	SERVICES	5,055.30
907729	FLINT, LAURA C	MILEAGE	18.20
907730	HARDING, CLYDE HUGH	MILEAGE	274.30
907730	HARDING, CLYDE HUGH	TRAVEL	113.92
907730	HARDING, CLYDE HUGH	TRAINING	50.00
907731	HESS, DIANE	MILEAGE	167.05
907731	HESS, DIANE	TRAVEL	8.87
907731	HESS, DIANE	TRAINING	32.00
907732	BAKER III, JOHN C	MILEAGE	83.20
907733	HOLT, JUANITA	MILEAGE	143.98
907735	CITY OF TULSA	SERVICES	605.14
907737	IVEY, REGGIE	TRAVEL	490.31
907738	DAVIS, LARINDA	MILEAGE	40.63
907738	DAVIS, LARINDA	TRAVEL	767.32
907739	MILLER X-RAY COMPANY INC	SERVICE	35.00
907757	ROBBINS, SHANNON	MILEAGE	75.40
907758	ROBBINS, SHANNON	MILEAGE	36.40
907857	PURGASON, CYNTHIA	MILEAGE	148.85
907898	AMERICAN COMPENSATION	SUBSCRIPTIONS/MEMBER	160.00
907899	CITY OF TULSA	SERVICES	44.45
907908	INDIAN HEALTH CARE	SERVICES	3,101.47
907909	BURRIS, GAYLA	MILEAGE	139.43
907911	DRAKE SYSTEMS INC	SERVICE	308.75
907911	DRAKE SYSTEMS INC	SERVICE	308.75
907911	DRAKE SYSTEMS INC	SERVICE	308.75
907911	DRAKE SYSTEMS INC	SERVICE	308.75
907912	JONES, DANNIE M.	MILEAGE	114.40
907913	LIPSCOMB, PHILLIP	MILEAGE	110.50
907914	ROSS, SHAN DUANE	SERVICES	80.00
907915	MILINICHIK, KARRI	MILEAGE	19.18
907917	SOUTHWESTERN BELL TELE	SERVICES	1,206.91
907917	SOUTHWESTERN BELL TELE	SERVICES	1,206.90
907920	PUBLIC SERVICE COMPANY	SERVICES	110.48
907921	IKON OFFICE SOLUTIONS,	SERVICE	1,104.00
 <u>1998 - 1999 TULSA AREA EMERG MGMT AGY</u>			
901979	AMERICAN COMMUNICATIONS	MACHNRY/EQUIP.	1,800.00
907837	SOUTHWESTERN BELL TELE	SERVICE	48.95
907838	PUBLIC SERVICE COMPANY	SERVICES	461.70
908159	AT&T	SERVICE	5.95
 <u>1998 - 1999 LAW LIBRARY FUND</u>			
907106	MICHIE COMPANY	EXPENSE	122.74

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

## DISTRICT ATTORNEY

901827	OTA-PIKEPASS CENTER	SUPPLIES	37.25
902513	BURKHART OFFICE SUPPLY	MACHNRY/EQUIP.	458.00
904638	XEROX CORPORATION	SUPPLIES	182.00
904641	UNITED STATES CELLULAR	SUPPLIES	332.27
904642	CSC CREDIT SERVICES INC	SUPPLIES	198.90
905307	MIDWEST DECORATING CO	SUPPLIES	180.50
905308	CORPORATE EXPRESS	SUPPLIES	223.92
905309	SOUTHWESTERN BELL TELE	SUPPLIES	139.76
907041	FEDERAL EXPRESS CORP	SUPPLIES	79.75
907783	TULSA PHOTO LAB COMPANY	SUPPLIES	257.90

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