

MONDAY, DECEMBER 28, 1998 CONTINUED

|        |                           |          |           |
|--------|---------------------------|----------|-----------|
| 909332 | ZIMA, JOHN J JR           | MILEAGE  | 172.90    |
| 909333 | JONES, ANDREA L           | MILEAGE  | 48.43     |
| 909335 | WALTERS, SAUNDRA          | MILEAGE  | 52.00     |
| 909336 | MILINICHIK, KARRI         | MILEAGE  | 82.88     |
| 909337 | PLUMMER, PRISCILLA        | MILEAGE  | 156.98    |
| 909338 | LIFSICS, ELLEN            | MILEAGE  | 96.20     |
| 909339 | STRAIT, GEORGEANN         | MILEAGE  | 53.30     |
| 909340 | KOELSCH, MARIE            | MILEAGE  | 110.83    |
| 909343 | SEAY, JEANNETTE           | MILEAGE  | 76.70     |
| 909345 | PAINE, LINDA ANN          | MILEAGE  | 52.98     |
| 909345 | PAINE, LINDA ANN          | TRAVEL   | 125.15    |
| 909350 | COX, TERRY                | MILEAGE  | 104.00    |
| 909350 | COX, TERRY                | TRAVEL   | 147.14    |
| 909350 | COX, TERRY                | TRAINING | 85.00     |
| 909351 | DURICHEK, MARYANN         | MILEAGE  | 71.18     |
| 909352 | DOUGLAS, MARY K.          | MILEAGE  | 53.95     |
| 909353 | LAMPTON WELDING SUPPLY CO | SUPPLIES | 29.43     |
| 909354 | CHANCY, PATTY             | MILEAGE  | 9.43      |
| 909354 | CHANCY, PATTY             | TRAVEL   | 111.42    |
| 909355 | BURRIS, GAYLA             | MILEAGE  | 135.85    |
| 909358 | GOWENS, CATALINA          | MILEAGE  | 3.25      |
| 909358 | GOWENS, CATALINA          | TRAINING | 28.00     |
| 909359 | CHRISTIAN, MELANIE        | MILEAGE  | 6.50      |
| 909359 | CHRISTIAN, MELANIE        | TRAVEL   | 39.00     |
| 909363 | MARTINEZ, EVA             | TRAINING | 28.00     |
| 909364 | MILLER, JUDITH            | TRAINING | 28.00     |
| 909365 | LINDSEY, MARY             | MILEAGE  | 22.75     |
| 909365 | LINDSEY, MARY             | TRAVEL   | 295.46    |
| 909389 | DIXON-SHANE INC           | SUPPLIES | 56.40     |
| 909402 | GLYNN, SUSAN H.           | TRAVEL   | 431.72    |
| 909403 | BEARD, DELINDA            | MILEAGE  | 42.58     |
| 909403 | BEARD, DELINDA            | TRAVEL   | 377.21    |
| 909443 | U S POSTMASTER            | SERVICES | 30.00     |
| 909443 | U S POSTMASTER            | SERVICES | 4.00      |
| 909444 | SMITH, ROBERT H           | SERVICES | 200.00    |
| 909449 | PLANNED PARENTHOOD OF     | SERVICES | 12,689.86 |
| 909501 | STROZIER, JAMES FRANKLIN  | MILEAGE  | 30.88     |
| 909502 | SMITH BROTHERS ABSTRACT & | SERVICES | 240.00    |
| 909521 | BROWN, OTI-LISA DEANNA    | TRAVEL   | 36.35     |
| 909522 | COX, TERRY                | MILEAGE  | 59.48     |
| 909522 | COX, TERRY                | TRAINING | 10.00     |
| 909523 | BROWN, OTI-LISA DEANNA    | MILEAGE  | 3.25      |
| 909523 | BROWN, OTI-LISA DEANNA    | TRAINING | 28.00     |
| 909524 | BURNS, PAULETTE           | TRAVEL   | 776.35    |
| 909525 | CITY OF TULSA             | SERVICES | 40.78     |
| 909526 | BIXBY TELEPHONE CO        | SERVICES | 178.02    |
| 909526 | BIXBY TELEPHONE CO        | SERVICES | 52.09     |
| 909527 | CITY OF BROKEN ARROW      | SERVICES | 14.15     |

1998 - 1999 TULSA AREA EMERG MGMT AGY  
909573 AT&T WIRELESS SERVICES

SERVICE 11.90

1998 - 1999 LAW LIBRARY FUND  
908556 MICHIE COMPANY

EXPENSE 1,528.75

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

BOARD OF COUNTY COMMISSIONERS

*Robert N. Dick*  
Robert N. Dick, Chairman Pro Tem

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

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

DISTRICT ATTORNEY

|        |                         |          |          |
|--------|-------------------------|----------|----------|
| 903507 | RICOH CORPORATION       | SUPPLIES | 253.00   |
| 903508 | SOUTHWESTERN BELL TELE  | SUPPLIES | 2,760.34 |
| 907044 | XEROX CORPORATION       | SUPPLIES | 154.36   |
| 907045 | SOUTHWESTERN BELL TELE  | SUPPLIES | 2,861.67 |
| 907776 | K C, INC                | SUPPLIES | 126.45   |
| 907784 | DARRELL'S MESSENGER     | SUPPLIES | 430.00   |
| 908026 | TULSA PHOTO LAB COMPANY | SUPPLIES | 224.40   |
| 908172 | SIMPLEX TIME RECORDER   | SUPPLIES | 16.05    |
| 908247 | MICHIE COMPANY          | SUPPLIES | 97.24    |