

MONDAY, MARCH 23, 1998 CONTINUED

813827	AGA	SUBSCRIPTIONS/MEMBER	67.50
813828	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	161.70
813828	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	17.00
813835	SWANSON, LOIS	MILEAGE	3.25
813835	SWANSON, LOIS	TRAINING	25.00
813837	ADAMS JR, THOMAS HARRISON	MILEAGE	243.43
813838	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	15.00
813866	METROPOLITAN TULSA	EXPENSES	2,082.10
813867	METROPOLITAN TULSA	EXPENSES	2,238.47
813870	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS	19.00
813871	ROE SECURITY	SERVICES	140.00
813875	VERDE VISTA RESOURCES	SERVICE	2,104.37
813877	NATKIN SERVICE CO	SERVICE	210.00
813879	SILVA, TERRY	MILEAGE	168.68
813881	BOMHOLT, JOAN	MILEAGE	110.73
813882	FORBES, LAURA	MILEAGE	185.25
813883	PUBLIC SERVICE COMPANY	SERVICES	2,475.57
813883	PUBLIC SERVICE COMPANY	SERVICES	1,106.90
813883	PUBLIC SERVICE COMPANY	SERVICES	270.57
813884	OKLAHOMA NATURAL GAS CO.	SERVICES	130.90
813888	PLUMMER, PRISCILLA	MILEAGE	43.55
813889	TAYLOR, MARLA	MILEAGE	107.25
813890	PUBLIC SERVICE COMPANY	SERVICES	150.77
813891	ALFONSO, JUSTINA	MILEAGE	30.23
813893	TULSA DAILY COMMERCE	SERVICES	26.29
813895	DUFFY, MARY KAY	MILEAGE	106.93
813896	OKLAHOMA NATURAL GAS CO.	SERVICES	46.08
813898	U S POSTMASTER	SERVICES	64.00
813899	IKON OFFICE SOLUTIONS,	SERVICE	1,434.66
813902	POSEY, JOANNE	MILEAGE	102.05
813903	BILLS, CYNTHIA	MILEAGE	64.03
813905	PLATT, CAROL	MILEAGE	146.90
813909	BRYCE INSURANCE CO	INSURANCE/BONDS	30.00
813952	KOELSCH, MARIE	MILEAGE	174.53
813957	KUGLER, CATHY	TRAVEL	67.60
813958	WILSON, SHANNON	MILEAGE	15.60
813973	STRATEGIES IN TECHNOLOGY	TRAINING	60.00
813973	STRATEGIES IN TECHNOLOGY	TRAINING	60.00
 <u>1997 - 1998 TULSA AREA EMERG MGMT AGY</u>			
812348	COMPUTER CITY CORPORATION	MACHNRY/EQUIP.	1,961.00
813615	SWINNEY SUPPLY CENTER INC	SERVICES	77.37
813996	CITY OF TULSA	CHARGES	312.30
813997	O E M A	EXPENSE	50.00
813998	AT&T	SERVICE	5.99
813999	SOUTHWESTERN BELL TELE	SERVICE	49.22

Moved by Selph, seconded by Dick, 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

810339	MODERN BINDERY INC	SUPPLIES	130.00
812098	RADIO INC	SUPPLIES	118.25
812529	BUSINESS IMAGING SYSTEMS	SUPPLIES	330.00
813177	U S POSTMASTER	SUPPLIES	2,608.37
813178	BUILDING OPERATIONS	SUPPLIES	988.06
813179	CSC CREDIT SERVICES INC	SUPPLIES	462.40
813180	CSC CREDIT SERVICES INC	SUPPLIES	358.70
813181	XEROX CORPORATION	MACHNRY/EQUIP.	419.18
813182	SOUTHWESTERN BELL TELE	SUPPLIES	448.42
813183	ADMINISTRATIVE SERVICES	SUPPLIES	579.50
813188	POLK R L & CO	SUPPLIES	292.50
813626	ADMINISTRATIVE SERVICES	SUPPLIES	851.35
813628	U S POSTMASTER	SUPPLIES	1,124.79
813640	NATIONAL COLLEGE OF	TRAVEL	940.00
813984	D A C	STATE PAYROLL	6,751.43
813985	D A C	STATE PAYROLL	2,047.53
813986	D A C	STATE PAYROLL	2,047.53
813987	D A C	STATE PAYROLL	2,047.53
813988	D A C	STATE PAYROLL	8,774.31

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