

MONDAY, MAY 18, 1998 CONTINUED

817272	BREWER, SANDY LEE	TRAVEL	194.54
817273	LAY, DIANE	MILEAGE	124.15
817274	FLINT, LAURA C	MILEAGE	15.93
817275	PARKER, BRIDGETTE	MILEAGE	47.13
817276	MCCORMICK, SUSIE	MILEAGE	55.25
817277	SCHERADO, KAREN R	MILEAGE	38.35
817283	BURRIS, GAYLA	MILEAGE	214.18
817284	JOHNSON, MARCELLA GAIL	MILEAGE	13.00
817284	JOHNSON, MARCELLA GAIL	TRAVEL	51.32
817285	NOLAN, RITA	MILEAGE	54.28
817287	LOZANO, MARIA	MILEAGE	13.65
817293	DAVIS, LARINDA	MILEAGE	29.78
817296	EDMONDS, CHRISTINA	TRAVEL	88.70
817302	PUBLIC SERVICE COMPANY	SERVICES	2,762.54
817302	PUBLIC SERVICE COMPANY	SERVICES	1,260.52
817302	PUBLIC SERVICE COMPANY	SERVICES	264.46
817303	OKLAHOMA NATURAL GAS CO.	SERVICES	36.57
817304	CITY OF TULSA	SERVICES	438.22
817305	CITY OF TULSA	SERVICES	335.00
817350	LUCENT TECHNOLOGIES	SERVICES	7.23
817353	U S POSTMASTER	SERVICES	200.00
817373	NUTT, ELIZABETH	MILEAGE	27.95
817373	NUTT, ELIZABETH	TRAVEL	1,299.46
817374	HARDING, CLYDE HUGH	TRAVEL	845.30

1997 - 1998 TULSA AREA EMERG MGMT AGY

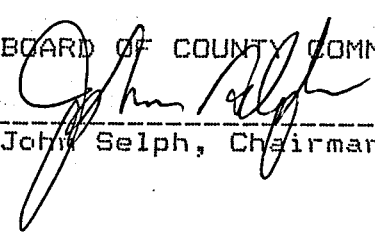
817344	GTE GOVERNMENT SYSTEMS	SERVICE	140.00
817345	TREKELL, RON	MAINT.	25.00
817392	FARMERS INSURANCE CO INC	INSURANCE	571.80
817396	AT&T	SERVICE	6.81
817397	CITY OF TULSA	CHARGES	156.27

1997 - 1998 LAW LIBRARY FUND

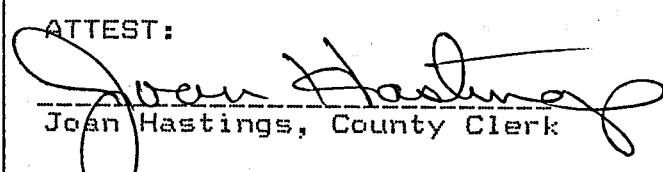
816805	SHEPARD'S/MCGRAW HILL	EXPENSE	3,228.78
816834	SHEPARD'S/MCGRAW HILL	EXPENSE	329.10
816846	DEPT OF PUBLIC SAFETY	EXPENSE	25.00
816847	BNA	EXPENSE	845.00
816848	MICHIE COMPANY	EXPENSE	64.74
816849	MICHIE COMPANY	EXPENSE	53.24
816850	YOUNG J D CO	EXPENSE	194.00
816851	ASPEN PUBLISHERS INC	EXPENSE	222.42
816852	THOMAS LAW BOOK COMPANY	EXPENSE	359.10
816853	WEST INFORMATION	EXPENSE	72.50
816854	AMERICAN ASSOCIATION OF	EXPENSE	145.00

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

816844	BUILDING OPERATIONS	SUPPLIES	601.69
816811	SOUTHWESTERN BELL TELE	SUPPLIES	492.10
816813	U S POSTMASTER	SUPPLIES	4,862.84
816814	TULSA COUNTY	SUPPLIES	1,687.82
816856	XEROX CORPORATION	MACHNRY/EQUIP.	551.08
816857	XEROX CORPORATION	MACHNRY/EQUIP.	440.01
816858	CSC CREDIT SERVICES INC	SUPPLIES	578.00
817725	D A C	STATE PAYROLL	4,095.60
817726	D A C	STATE PAYROLL	14,821.43
817727	D A C	STATE PAYROLL	16,315.81
817728	D A C	STATE PAYROLL	8,338.73
817729	D A C	STATE PAYROLL	8,762.74

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