

MONDAY, JUNE 8, 1998 CONTINUED

818447	SOUTHWESTERN BELL TELE	SERVICES	50.70
818452	MYSCOFSKI, RICHARD ALLEN	MILEAGE	53.24
818453	MYSCOFSKI, RICHARD ALLEN	MILEAGE	179.73
818540	GOGETS, JOHN	MILEAGE	129.35
818540	GOGETS, JOHN	TRAVEL	164.13
818544	STARNES, DEBRA S	SERVICES	337.50
818547	NATKIN SERVICE CO	SERVICE	210.00
818550	AKBERALI DDS, A F	MILEAGE	3.25
818550	AKBERALI DDS, A F	TRAINING	125.00
818557	BUREAU OF BUSINESS	SUBSCRIPTIONS/MEMBER	157.20
818559	PROCESS EQUIPMENT COMPANY	SUPPLIES	89.38
818572	ILLINOIS FATHERHOOD	SUBSCRIPTIONS/MEMBER	10.00
818574	U S POSTMASTER	SERVICES	960.00
818586	TULSA SPEECH & HEARING	SERVICES	31.10
818587	GARRISON, SAMI M	MILEAGE	6.50
818587	GARRISON, SAMI M	TRAVEL	166.90
818587	GARRISON, SAMI M	TRAINING	29.00
818596	HAMMONDS, CYNTHIA	MILEAGE	9.75
818596	HAMMONDS, CYNTHIA	TRAVEL	167.20
818596	HAMMONDS, CYNTHIA	TRAINING	30.00
818597	U S POSTMASTER	SERVICES	400.00
818644	OKLAHOMA NATURAL GAS CO.	SERVICES	145.17
818645	OKLAHOMA NATURAL GAS CO.	SERVICES	47.08
818646	GTE SOUTHWEST INC	SERVICES	49.25
818647	HARMAN, MARY	MILEAGE	26.00
818648	COX, JANICE LOUISE	MILEAGE	26.98
818649	BANK OF OKLAHOMA	SUPPLIES	737.50
818671	OKLAHOMA NATURAL GAS CO.	SERVICES	13.77
818672	EVANS ELECTRIC MOTOR	SUPPLIES	110.00
818693	CARPENTER, JOE DEAN	MILEAGE	84.18
818693	CARPENTER, JOE DEAN	TRAVEL	70.85
818705	SOUTHWESTERN BELL TELE	SERVICES	104.65
818706	AT&T	SERVICES	17.33
818707	ELLIOTT, JERI	MILEAGE	19.50
818708	DAVIS, ANN ELIZABETH	MILEAGE	11.70
818709	LIPSCOMB, PHILLIP	MILEAGE	84.83
818760	CURRY, D JUNE	MILEAGE	8.13

1997 - 1998 TULSA AREA EMERG MGMT AGY

818743	ROBERTSON TIRE COMPANY	MAINT.	165.46
818744	PUBLIC SERVICE COMPANY	SERVICES	461.83
818745	AT&T WIRELESS SERVICE	RENTALS	5.01
818746	SOUTHWESTERN BELL TELE	SERVICE	46.15
818988	BUILDING OPERATIONS	OPER. SUPPLIES	410.25
818989	FINE HOST CORPORATION	TRAINING	273.39
818990	AT&T WIRELESS SERVICES	RENTALS	25.11

1997 - 1998 LAW LIBRARY FUND

818393	WEST INFORMATION	EXPENSE	6,533.57
818394	MICHIE COMPANY	EXPENSE	179.03
818395	THOMAS LAW BOOK COMPANY	EXPENSE	337.75
818396	SHEPARD'S/MCGRAW HILL	EXPENSE	1,141.22
818397	BNA	EXPENSE	474.00
818398	MATTHEW BENDER & CO, INC	EXPENSE	677.23
818399	YOUNG J D CO	EXPENSE	365.00
818466	MCE.NET	EXPENSE	1,475.00

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
John Selph, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

818923 D A C

STATE PAYROLL 8,757.12

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