

MONDAY, AUGUST 10, 1998 CONTINUED

1998 - 1999 TULSA AREA EMERG MGMT AGY

901980	BUILDING OPERATIONS	OPER. SUPPLIES	569.15
901981	MCCOOL, C MICHAEL	TRAINING	332.54
901982	FARMERS INSURANCE CO INC	INSURANCE	565.50
901983	AT&T WIRELESS SERVICES	RENTALS	28.52
901984	PAGNET--PAGING NETWORK	RENTALS	38.85
901985	FARMERS INSURANCE CO INC	INSURANCE	532.90
902051	TREKELL, RON	MAINT.	25.00

1998 - 1999 LAW LIBRARY FUND

901510	KANSAS SECRETARY OF STATE	EXPENSE	97.60
901511	ROTHMAN FRED B & CO	EXPENSE	116.00
901512	MATTHEW BENDER & CO, INC	EXPENSE	677.23
901514	WEST INFORMATION	EXPENSE	10,305.50
901515	WEST INFORMATION	EXPENSE	6,508.43
901517	WEST INFORMATION	EXPENSE	35.00
901518	WESTERN BUSINESS PRODUCTS	EXPENSE	270.00
901519	NOLO PRESS/FOLK LAW, INC	EXPENSE	118.73

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

813642	OTA-PIKEPASS CENTER	SERVICES	33.55
813648	BURKHART OFFICE SUPPLY	SERVICES	139.96
813650	SOUTHERN RUBBER STAMP CO.	SERVICES	23.60
815430	FEDERAL EXPRESS CORP	SERVICES	24.50
815435	UNITED STATES CELLULAR	SERVICES	538.60
817469	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	522.00
817921	MATTHEW BENDER & CO, INC	SERVICES	249.96
817924	OTA-PIKEPASS CENTER	SERVICES	57.00
818911	TULSA CO ADMINISTRATIVE	SERVICES	1,033.24
818919	OTA-PIKEPASS CENTER	SERVICES	17.20
818921	UNITED STATES CELLULAR	SERVICES	306.24
819311	HOLDER'S INC	SERVICES	462.50
819313	RICOH CORPORATION	SERVICES	507.35
819988	PATROL TECHNOLOGY	SERVICES	20.95
820002	TULSA PHOTO LAB COMPANY	SERVICES	164.40
820061	CSC CREDIT SERVICES INC	SERVICES	391.48
820062	XEROX CORPORATION	SERVICES/SUPPLIES	443.82
820063	SOUTHWESTERN BELL TELE	SERVICES	143.95
820064	U S POSTMASTER	SERVICES	5,839.03
820065	TULSA CO ADMINISTRATIVE	SERVICES	2,547.97
820091	XEROX CORPORATION	SERVICES	110.00
820092	FIELDS-DOWNS RANDOLPH CO	SERVICES	38.98
820126	D A C	SERVICES	31,686.75
820390	SOUTHWESTERN BELL TELE	SERVICES	2,570.87
820430	TULSA CO ADMINISTRATIVE	SERVICES	1,769.28
820433	U S POSTMASTER	SERVICES	1,112.17
820434	BUILDING OPERATIONS	SERVICES	1,911.93
820435	BUILDING OPERATIONS	SERVICES	1,194.25
820497	MODERN BINDERY INC	SERVICES	544.00
820711	U S POSTMASTER	SERVICES	1,420.37
820712	BUSINESS IMAGING SYSTEMS	SERVICES	650.00
820804	QUETONE, LYNETTE	SERVICES	57.50
901714	D A C	STATE PAYROLL	9,068.71
901715	D A C	STATE PAYROLL	9,704.38
901717	BNA	SERVICES	759.00
901796	HICKS, M DARLENE	SUPPLIES	37.50
901800	LEGG CSR, CHRISTINA D	SUPPLIES	90.00
901801	MCCLARY, SHEILA F	SUPPLIES	207.50
901825	QUETONE, LYNETTE	SUPPLIES	277.50

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