

MONDAY, OCTOBER 5, 1998

905206	TULSA CO ADMINISTRATIVE	SERVICES	227.56
905206	TULSA CO ADMINISTRATIVE	SUPPLIES	147.34
905207	TULSA CO ADMINISTRATIVE	SERVICES	61.25
905207	TULSA CO ADMINISTRATIVE	SERVICES	16.39
905207	TULSA CO ADMINISTRATIVE	SERVICES	61.25
905207	TULSA CO ADMINISTRATIVE	SUPPLIES	37.56
905207	TULSA CO ADMINISTRATIVE	SERVICES	677.13
905207	TULSA CO ADMINISTRATIVE	SERVICES	291.64
905208	MORRISON, R A	SERVICES	467.50
905227	COX, TERRY	MILEAGE	201.50
905228	CHANCY, PATTY	MILEAGE	73.45
905229	GTE SOUTHWEST INC	SERVICES	50.87
905230	COPLEN, KRISTY	MILEAGE	5.85

1998 - 1999 TULSA AREA EMERG MGMT AGY

903684	SKY WALKER DATA SYSTEMS	REPAIR	44.95
905080	CAMPBELL, JOHN	REPAIR	3.40
905369	WORLD PUBLISHING COMPANY	EXPENSE	18.00
905370	OTA-PIKEPASS CENTER	EXPENSE	47.05
905371	PUBLIC SERVICE COMPANY	SERVICES	461.77
905372	SOUTHWESTERN BELL TELE	SERVICE	45.50
905374	BUILDING OPERATIONS	OPER. SUPPLIES	177.05
905375	MCCOOL, C MICHAEL	TRAINING	62.75
905376	CITY OF TULSA	CHARGES	172.66

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*  
Joan Hastings, County Clerk  
DISTRICT ATTORNEY

818912	ALACARTE COURIER SERVICE	SERVICES	51.00
905130	MILLS, JULIE M	SUPPLIES	152.50
905131	TIFFEE, BARBARA	SUPPLIES	145.00
905132	REGIONAL ORGANIZED CRIME	SUPPLIES	300.00
905134	MCCLARY, SHEILA F	SUPPLIES	111.00
905135	XEROX CORPORATION	SUPPLIES	110.00
905136	D A C	STATE PAYROLL	812.63
905137	D A C	STATE PAYROLL	9,099.56
905138	D A C	STATE PAYROLL	2,081.87
905140	BUILDING OPERATIONS	SUPPLIES	1,198.08
905141	MCCLARY, SHEILA F	SUPPLIES	85.00
905142	QUICK, ROBIN GAIL	SUPPLIES	96.00

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