

MONDAY, NOVEMBER 2, 1998, CONTINUED

906373	INTERMEDIA COMMUNICATIONS	SERVICES	262.02
906373	INTERMEDIA COMMUNICATIONS	SERVICES	433.60
906373	INTERMEDIA COMMUNICATIONS	SERVICES	205.73
906373	INTERMEDIA COMMUNICATIONS	SERVICES	174.69
906391	CPP-CONSULTING PSYCHOLOGY	SUPPLIES	151.40
906392	BUREAU OF BUSINESS	SUPPLIES	103.65
906513	IKON OFFICE SOLUTIONS,	SUPPLIES	7.50
906517	GTE SOUTHWEST INC.	SERVICES	296.74
906518	CITY OF TULSA	SERVICES	26.99
906521	ALFONSO, JUSTINA	MILEAGE	32.18
906522	TULSA TECHNOLOGY CENTER	TRAINING	54.00
906523	SCOTT, JAMES H	MILEAGE	259.03
906524	RASK, PAMELA SUE	MILEAGE	28.93
906527	SOUTHWESTERN BELL TELE	SERVICES	45.83
906528	SOUTHWESTERN BELL TELE	SERVICES	49.45
906529	PAINE, LINDA ANN	MILEAGE	26.58
906529	PAINE, LINDA ANN	TRAVEL	227.14
906533	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	298.00
906534	SUBCON, INC	MAINT.	1,478.00
906541	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	51.10
906542	U S POSTMASTER	SERVICES	960.00
906544	MILLER X-RAY COMPANY INC	SERVICE	105.00
906623	ROSS, SHAN DUANE	SERVICES	180.00
906625	LANSDOWN, DAVID	SERVICES	2,640.00
906626	SEAY, JEANNETTE	MILEAGE	44.45
906626	SEAY, JEANNETTE	TRAVEL	168.54
906627	FISHER, ANTHONY LEWIS	SERVICES	50.00
906628	COPLEN, KRISTY	MILEAGE	8.78
906628	COPLEN, KRISTY	TRAVEL	185.86
906635	PLANNED PARENTHOOD OF	SERVICES	1,650.00
906636	ROBISON, ELIZABETH	MILEAGE	13.33
906638	SULLIVAN, CATHLEEN	MILEAGE	16.90
906638	SULLIVAN, CATHLEEN	TRAVEL	71.50
906639	SWANSON, LOIS	TRAVEL	10.47
906639	SWANSON, LOIS	TRAINING	30.00
906641	IKON OFFICE SOLUTIONS,	SERVICE	273.96
906645	OKLAHOMA NATURAL GAS CO.	SERVICES	48.82
906646	OKLAHOMA NATURAL GAS CO.	SERVICES	194.04
906678	DOUGLAS, MARY K.	MILEAGE	43.15
906679	GTE SOUTHWEST INC	SERVICES	50.79
906688	SMITH, MAUREEN D.	MILEAGE	21.45
906689	OKLAHOMA NATURAL GAS CO.	SERVICES	13.79
906696	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	72.00
906697	A-1 SEPTIC SERVICE OF	REFUNDS	400.00
906723	GRAF COWLES, JANET	MILEAGE	11.70

1998 - 1999 TULSA AREA EMERG MGMT AGY

903863	U S SIGN	SUPPLIES	297.00
906722	TEMPEST COMPANY	EXPENSE	21.00
906891	SOUTHWESTERN BELL TELE	SERVICE	44.83

Moved by Selph, seconded by Harris, 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

901916	WEST INFORMATION	SUPPLIES	1,075.58
903509	UNITED STATES CELLULAR	SUPPLIES	328.13
903510	UNITED STATES CELLULAR	SUPPLIES	430.53
903688	ALLTEL SUPPLY, INC	EQUIPMENT	3,843.16
904436	VANSTAR	EQUIPMENT	717.00
905143	FAIRVIEW AFX INC	SUPPLIES	202.50
905688	WESTERN BUSINESS PRODUCTS	SUPPLIES	387.12
905690	SCOVIL & SIDES HARDWARE	SUPPLIES	167.00
906494	EL HASSAN, BRENDA	SUPPLIES	455.00
906495	RISK MANAGEMENT DIVISION	SUPPLIES	387.00
906499	D A C	STATE PAYROLL	3,330.32
906500	D A C	STATE PAYROLL	9,099.56
906501	D A C	STATE PAYROLL	2,886.21
906525	D A C	SUPPLIES	36,301.72

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