

MONDAY, DECEMBER 7, 1998, CONTINUED

908440	TULSA CO ADMINISTRATIVE	SUPPLIES	9.96
908440	TULSA CO ADMINISTRATIVE	SERVICES	170.73
908441	TULSA CO ADMINISTRATIVE	SUPPLIES	400.43
908441	TULSA CO ADMINISTRATIVE	SUPPLIES	66.59
908441	TULSA CO ADMINISTRATIVE	SUPPLIES	22.59
908441	TULSA CO ADMINISTRATIVE	SUPPLIES	39.01
908441	TULSA CO ADMINISTRATIVE	SUPPLIES	75.36
908441	TULSA CO ADMINISTRATIVE	SUPPLIES	132.81
908443	TULSA CO ADMINISTRATIVE	SERVICES	61.24
908443	TULSA CO ADMINISTRATIVE	SUPPLIES	15.77
908443	TULSA CO ADMINISTRATIVE	SUPPLIES	972.01
908443	TULSA CO ADMINISTRATIVE	SUPPLIES	198.56
908443	TULSA CO ADMINISTRATIVE	SERVICES	44.16
908443	TULSA CO ADMINISTRATIVE	SUPPLIES	194.19
908444	TULSA CO ADMINISTRATIVE	SUPPLIES	1,012.65
908444	TULSA CO ADMINISTRATIVE	SERVICES	184.07
908444	TULSA CO ADMINISTRATIVE	SUPPLIES	996.00
908444	TULSA CO ADMINISTRATIVE	SERVICES	61.24
908444	TULSA CO ADMINISTRATIVE	SUPPLIES	38.99
908444	TULSA CO ADMINISTRATIVE	SUPPLIES	472.95
908447	OEHLKE, MEGAN	MILEAGE	19.50
908447	OEHLKE, MEGAN	TRAVEL	689.72

1998 - 1999 TULSA AREA EMERG MGMT AGY

908449	BUILDING OPERATIONS	OPER. SUPPLIES	509.30
908635	SOUTHWESTERN BELL TELE	SERVICE	44.83
908705	JOLLIFF, ROGER	TRAINING	120.56
908706	PAGNET--PAGING NETWORK	RENTALS	46.85

Moved by Selph, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Joan Hastings, County Clerk

DISTRICT ATTORNEY

901918	SUPREME PRINTING &	SUPPLIES	697.98
908021	FUELMAN OF OKLAHOMA	SUPPLIES	80.61
908022	XEROX CORPORATION	MACHNRY/EQUIP.	507.34
908024	XEROX CORPORATION	MACHNRY/EQUIP.	906.60
908030	UNITED STATES CELLULAR	SUPPLIES	146.14
908078	UNITED STATES CELLULAR	RENTALS	652.26
908169	TULSA CAMERA REPAIR	SUPPLIES	139.50
908171	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	100.00
908394	D A C	SUPPLIES	81,579.48

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