

MONDAY, FEBRUARY 2, 1998 CONTINUED

810933	SOUTHWESTERN BELL TELE	SERVICES	45.76
810934	SOUTHWESTERN BELL TELE	SERVICES	49.38
810936	OKLAHOMA NATURAL GAS CO.	SERVICES	84.54
810937	PUBLIC SERVICE COMPANY	SERVICES	73.36
810938	IKON OFFICE SOLUTIONS,	SERVICE	1,683.43
810939	BUILDING OPERATIONS	OPER. SUPPLIES	23.36
810944	OKLAHOMA SAFETY COUNCIL	TRAINING	120.00
810953	NAPCO	SUPPLIES	107.41
811022	EVE INCORPORATED	SUPPLIES	86.85
811022	EVE INCORPORATED	SUPPLIES	86.85
811043	NACO	TRAINING	490.00
811044	ON THE JOB	SERVICES	158.40
811049	ICN DOSIMETRY SERVICE	SUPPLIES	69.00
811050	COX, JANICE LOUISE	MILEAGE	40.01
811051	MILLER X-RAY COMPANY INC	SERVICE	175.00
811051	MILLER X-RAY COMPANY INC	SUPPLIES	23.50
811052	STORAGE PLUS BY SR, INC	SERVICES	29.00
811055	DAVIS ARTHUR AGENCY	SERVICES	170.16
811058	GTE SOUTHWEST INC	SERVICES	48.21
811064	INTEGRATED BUSINESS	TRAINING	250.00
811070	ELECTRONIC DICTATION	EQUIPMENT	499.00
811079	SECRETARY OF STATE	SUPPLIES	25.00
811115	OKLAHOMA NATURAL GAS CO.	SERVICES	2,409.59
811116	OKLAHOMA NATURAL GAS CO.	SERVICES	328.00
811117	ROBERTS, ROXANNE	MILEAGE	48.20
811117	ROBERTS, ROXANNE	TRAVEL	4.32
811118	IVEY, REGGIE	MILEAGE	9.77
811118	IVEY, REGGIE	MILEAGE	30.24
811119	TALENT TREE STAFFING	SERVICES	449.76
811120	TULSA DAILY COMMERCE	SERVICES	23.18
811121	IKON CAPITAL	LEASE	128.00
811123	TALENT TREE STAFFING	SERVICES	749.60

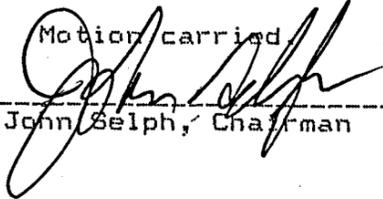
1997 - 1998 TULSA AREA EMERG MGMT AGY

811091	SOUTHWESTERN BELL TELE	SERVICE	49.22
811092	AT&T	SERVICE	5.17
811093	BUILDING OPERATIONS	OPER. SUPPLIES	702.89
811094	MCCOOL, MIKE	TRAINING	173.99
811191	PUBLIC SERVICE COMPANY	SERVICES	461.83
811192	JORDAN SYSTEMS, INC	SUPPLIES	85.00
811193	SOUTHWESTERN BELL TELE	SERVICE	44.81

1997 - 1998 LAW LIBRARY FUND

810113	MATTHEW BENDER, INC	EXPENSE	677.23
810115	WEST INFORMATION	EXPENSE	7,194.20
810171	OKLAHOMA BUSINESS NEWS CO	EXPENSE	586.00
810172	OKLAHOMA BUSINESS NEWS CO	EXPENSE	463.00

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


John Selph, Chairman

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

804731	MATTHEW BENDER, INC	SUPPLIES	239.96
807631	IMPRIMATUR PRESS	SERVICES	73.50
806766	ADMINISTRATIVE SERVICES	SUPPLIES	975.91
807634	PDR GENERICS	SUPPLIES	153.80
807802	TULSA PHOTO LAB COMPANY	SUPPLIES	254.50
809102	KINKO'S INC	SUPPLIES	1,458.00
809106	OKLA PRESS SERVICES INC	SUPPLIES	10.00
809657	ADMINISTRATIVE SERVICES	SUPPLIES	1,153.10
809665	NEIGHBOR NEWSPAPERS	SUPPLIES	272.00
809974	BUILDING OPERATIONS	SUPPLIES	791.64
810899	SOUTHWESTERN BELL TELE	SUPPLIES	499.69
810900	XEROX CORPORATION	SUPPLIES	801.29
810901	XEROX CORPORATION	SUPPLIES	827.30
810902	BUILDING OPERATIONS	SUPPLIES	3,546.28
810903	BUILDING OPERATIONS	SUPPLIES	650.40
810904	U S POSTMASTER	SUPPLIES	9,518.37
810905	ADMINISTRATIVE SERVICES	SUPPLIES	3,346.34
810918	D A C	STATE PAYROLL	2,918.18
810921	D A C	STATE PAYROLL	6,884.54
810925	WAL MART #576	SUPPLIES	100.00

(DETAILS OF THE ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)