

MONDAY, FEBRUARY 8, 1999

911479	UNIVERSITY OF OKLAHOMA.	SERVICES	4,080.00
911512	SOUTHWESTERN BELL TELE	SERVICES	45.76
911513	SOUTHWESTERN BELL TELE	SERVICES	49.38
911514	ROBINS, RYAN	SERVICES	220.00
911527	BLAIR, CHRISTOPHER L	SERVICES	80.00
911532	HONEYWELL INC.	SERVICE	4,080.00
911617	SUPERINTENDENT DOCUMENTS	SUBSCRIPTIONS/MEMBER	16.00
911620	OKLAHOMA NATURAL GAS CO.	SERVICES	163.58
911628	TIME INC	SUBSCRIPTIONS/MEMBER	13.00
911629	PENLEY AND ASSOCIATES,	SUPPLIES	341.25
911630	INITIAL STAFFING SERVICES	SERVICES	188.64
911630	INITIAL STAFFING SERVICES	SERVICES	282.96
911632	INITIAL STAFFING SERVICES	SERVICES	188.64
911632	INITIAL STAFFING SERVICES	SERVICES	282.96
911641	TUCKER JANITORIAL SUPPLY	SUPPLIES	371.00
911651	WRIGHT, LEE V	TRAVEL	37.70
911652	MORRISON, ROBERT A	SERVICES	135.00
911676	IKON OFFICE SOLUTIONS,	SERVICE	90.00
911708	HAYMES, JILL	MILEAGE	80.60
911709	BURRIS, GAYLA	MILEAGE	135.20
911718	NEW CONCEPT PREPARATORY	SERVICES	305.00
911719	OKLAHOMA NATURAL GAS CO.	SERVICES	297.64
911720	UNIVERSITY OF OKLAHOMA.	SERVICES	50.00
911721	MCI WORLDCOM	SERVICES	5.83

1998 - 1999 TULSA AREA EMERG MGMT AGY

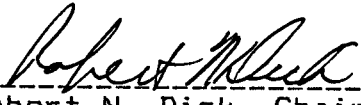
911722	FARMERS INSURANCE CO INC	INSURANCE	551.10
911723	TULSA CO ADMINISTRATIVE	SUPPLIES	28.78

1998 - 1999 LAW LIBRARY FUND


910588	WEST INFORMATION	EXPENSE	14,918.81
910589	KANSAS SECRETARY OF STATE	EXPENSE	40.00
910590	MATTHEW BENDER & CO, INC	EXPENSE	113.48
910591	MICHIE COMPANY	EXPENSE	93.00
910592	PHYSICIANS' DESK	EXPENSE	81.90
910593	MICHIE COMPANY	EXPENSE	130.74
910594	MICHIE COMPANY	EXPENSE	72.93
910595	SUPERINTENDENT DOCUMENTS	EXPENSE	951.00
910596	MATTHEW BENDER & CO, INC	EXPENSE	707.04
910597	NEBRASKA SUPREME COURT	EXPENSE	133.45
910598	FRED DANIEL AND SONS, INC	EXPENSE	533.00

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, Tulsa County Clerk
DISTRICT ATTORNEY

908248	VANSTAR	EQUIPMENT	74,404.00
907795	CSC CREDIT SERVICES INC	SUPPLIES	76.50
910060	UNITED STATES CELLULAR	SUPPLIES	111.85
910061	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
910062	XEROX CORPORATION	MACHNRY/EQUIP.	578.47
910064	FUELMAN OF OKLAHOMA	SUPPLIES	21.70

(DETAILS OF THE ABOVE ARE LOCATED IN THE OFFICE OF THE TULSA COUNTY CLERK'S OFFICE)