

MONDAY, JUNE 26, 2000 CONTINUED

1999 - 2000 TULSA AREA EMERG MGMT AGY

016642	WEATHERBANK INC	SERVICE	1,415.00
018434	BECHTEL, GEORGE	FEMA REBATE	2,000.00
018435	DUKE, DONYA	FEMA REBATE	2,000.00
018436	FIELD, FRANK	FEMA REBATE	2,000.00
018437	GEORGE, BETTY	FEMA REBATE	2,000.00
018438	GOWDY, CINDY	FEMA REBATE	2,000.00
018439	HAILE, RUSSELL	FEMA REBATE	2,000.00
018440	HAMMONS, BYRON	FEMA REBATE	2,000.00
018441	HANNAM, TERRIE	FEMA REBATE	2,000.00
018442	JOHNSTON, RON	FEMA REBATE	2,000.00
018443	KOLLAJA, EDWARD	FEMA REBATE	2,000.00
018444	MCCOOL, C MICHAEL	FEMA REBATE	2,000.00
018445	MCNEAL, LORIE	FEMA REBATE	2,000.00
018446	MORGAN, RALPH	FEMA REBATE	2,000.00
018447	ODELL, EUGENE	FEMA REBATE	2,000.00
018448	PIERCE, ROBERT	FEMA REBATE	2,000.00
018449	ROBINSON, NELDA	FEMA REBATE	2,000.00
018450	SANDERS, STEPHEN	FEMA REBATE	2,000.00
018451	SPENCER, JERRY	FEMA REBATE	2,000.00
018452	TOLLETTE, BOB	FEMA REBATE	2,000.00
018453	WRIGHT, RAYMOND	FEMA REBATE	2,000.00
018591	WORLD PUBLISHING COMPANY	EXPENSE	18.00
018592	JOLLIFF, ROGER	TRAINING	188.95
018593	TREKELL, RON	SERVICES	9.41
018651	OTA PIKEPASS CENTER	EXPENSE	100.00
018652	PUBLIC SERVICE COMPANY	SERVICES	481.23
018653	CITY OF TULSA	CHARGES	170.51

Moved by Dick, seconded by Edwards, that this meeting be adjourned. Upon roll call,

Edwards, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins Sr.

Wilbert E. Collins, Sr., Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

1999-2000 DISTRICT ATTORNEY

013797	BURKHARTS OFFICE SUPPLY	SUPPLIES	115.00
013865	INACOM INFORMATION	EQUIP.	7,234.92
016262	WALKER STAMP & SEAL CO	SUPPLIES	182.00
016265	CITADEL TECHNOLOGY INC	EQUIP.	218.40
016306	CORPORATE EXPRESS	SUPPLIES	1,037.69
017136	QUARLES GROUP, THE	SUPPLIES	2,673.00
017139	FUELMAN OF OKLAHOMA	SUPPLIES	261.18
017141	METROCALL	SUPPLIES	14.42
017146	CSC CREDIT SERVICES INC	SUPPLIES	829.80
017148	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
017294	EXPERIAN COMPANY	SUPPLIES	263.95
018670	SOUTHWESTERN BELL TELE	SUPPLIES	470.35
018672	XEROX CORPORATION	EQUIP.	423.57
018673	U S POSTMASTER	SUPPLIES	2,302.19
018674	TULSA CO ADMINISTRATIVE	SUPPLIES	774.97
018685	201 LIMITED PARTNERSHIP	SUPPLIES	53,981.46

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