

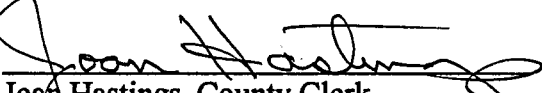
MONDAY, OCTOBER 4, 1999, CONTINUED

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

BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:

  
Joan Hastings, County Clerk  
1999 - 2000 DISTRICT ATTORNEY

002695	TULSA CO ADMINISTRATIVE	SUPPLIES	956.59
003933	METROCALL PAYMENT	SUPPLIES	156.31
003944	PHILLIPS POLICE EQUIPMENT	SUPPLIES	48.00
003946	STUART C IRBY CO	MAINT.	23.00
003951	CSC CREDIT SERVICES INC	SUPPLIES	1,320.90
003953	TULSA COUNTY BUILDING	SUPPLIES	808.19
003954	SOUTHWESTERN BELL TELE	SUPPLIES	457.14
003955	HPI INTERNATIONAL INC	SUPPLIES	544.50
003957	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
003959	UNITED STATES CELLULAR	SUPPLIES	163.41
003960	UNITED STATES CELLULAR	SUPPLIES	175.17
003961	XEROX CORPORATION	MACHNRY/EQUIP.	408.10
003967	U S POSTMASTER	SUPPLIES	8,642.07
003968	TULSA CO ADMINISTRATIVE	SUPPLIES	3,158.41

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