

MONDAY, DECEMBER 6, 1999, CONTINUED

007492	YOUNG, MARIA	TRAVEL	416.89
007494	SOUTHWESTERN BELL TELE	SERVICES	10.50
007494	SOUTHWESTERN BELL TELE	SERVICES	10.50
007495	OKLAHOMA NATURAL GAS CO	SERVICES	228.83
007496	TULSA SPEECH & HEARING	SERVICES	71.22
007496	TULSA SPEECH & HEARING	SERVICES	108.19
007507	GLENN, MARTHA ANN	MILEAGE	140.43
007507	GLENN, MARTHA ANN	TRAVEL	227.77
007562	OKLAHOMA NATURAL GAS CO	SERVICES	27.31
007588	SEAY, JEANNETTE A	MILEAGE	120.28
007588	SEAY, JEANNETTE A	TRAVEL	149.07
007611	SOUTHWESTERN BELL TELE	SERVICES	1,308.94
007611	SOUTHWESTERN BELL TELE	SERVICES	1,308.94
007649	VERDE VISTA RESOURCES	SERVICES	2,237.70
007655	OKLAHOMA NATURAL GAS CO	SERVICES	57.49
007658	U S POSTMASTER	SERVICES	700.00
007668	U S POSTMASTER	SERVICES	990.00
007687	BURNETT, GLENN EDWARD	MILEAGE	166.47
007699	DAVIS, TINA	MILEAGE	13.02
007700	COX, TERRY	MILEAGE	250.17
007704	GTE SOUTHWEST INC	SERVICES	54.11
007724	WOODRUFF, GARY	TRAVEL	760.53
007733	SOUTHWESTERN BELL TELE	SERVICES	48.82
007734	SOUTHWESTERN BELL TELE	SERVICES	45.20
007760	STROZIER, JAMES F	MILEAGE	111.60
007765	SAINT LOUIS UNIVERSITY	TRAINING	230.00
007766	OKLAHOMA NATURAL GAS CO	SERVICES	19.77
007850	COX, GARY	TRAVEL	1,009.63
007851	GTE SOUTHWEST INC	SERVICES	58.34
007852	CITY OF TULSA	SERVICES	28.41
007853	COX, JANICE LOUISE	MILEAGE	86.49
007855	DURICHEK, MARYANN	MILEAGE	180.48
019597	INTERMEDIA COMMUNICATIONS	SERVICES	550.38

1999 - 2000 TULSA AREA EMERG MGMT AGY

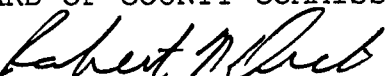
007671	FARMERS INSURANCE CO INC	INSURANCE	141.86
007673	TREKELL, RON	SUPPLIES	20.94

1999 - 2000 LAW LIBRARY FUND

007006	HOPE LUMBER & SUPPLY CO	EXPENSE	288.40
007016	SCOVIL & SIDES HARDWARE	EXPENSE	22.32

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk

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