

MONDAY, JANUARY 4, 1999, CONTINUED

909688	GTE SOUTHWEST INC.	SERVICES	297.15
909694	GTE SOUTHWEST INC	SERVICES	50.13
909696	BRYCE INSURANCE CO	INSURANCE/BONDS	1,403.00
909698	GTE SOUTHWEST INC	SERVICES	50.47
909708	UNITED PARCEL SERVICE	SERVICES	15.00
909714	IKON OFFICE SOLUTIONS,	SERVICE	375.95
909726	HOLDER'S INC	SUPPLIES	18.00
909741	ORTHO-MCNEIL PHARMACEUTIC	SUPPLIES	1,108.00
909744	U S POSTMASTER	SERVICES	990.00
909754	OKLAHOMA NATURAL GAS CO.	SERVICES	30.67
909946	UNITED PROPERTIES, INC	RENTALS	600.00
909971	FLY, SALLY	MILEAGE	153.40
909973	SOUTHWESTERN BELL TELE	SERVICES	1,138.28
909973	SOUTHWESTERN BELL TELE	SERVICES	1,138.28
909974	OKLAHOMA NATURAL GAS CO.	SERVICES	91.31
909975	SOUTHWESTERN BELL TELE	SERVICES	45.83
909976	SOUTHWESTERN BELL TELE	SERVICES	49.45
909977	OKLAHOMA NATURAL GAS CO.	SERVICES	1,236.95

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909806	WORLD PUBLISHING COMPANY	EXPENSE	18.00
909807	PUBLIC SERVICE COMPANY	SERVICES	461.70
909808	SOUTHWESTERN BELL TELE	SERVICE	49.45
909809	HORIZONS UNLIMITED TRAVEL	TRAINING	713.00
909810	GUEST SERVICES , INC	TRAINING	150.00
909811	HORIZONS UNLIMITED TRAVEL	TRAINING	770.00
909812	GUEST SERVICES , INC	TRAINING	150.00
910044	JOLLIFF, ROGER	OPER. SUPPLIES	21.64
910045	BUILDING OPERATIONS	OPER. SUPPLIES	228.74
910046	MCCOOL, C MICHAEL	EXPENSE	96.64

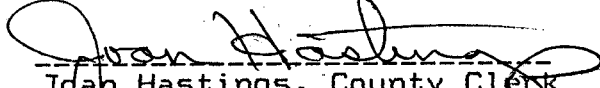
Moved by Dick, seconded by Selph, that this meeting be recessed. Upon roll call,

Selph, yes; Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk
DISTRICT ATTORNEY

908535	VANSTAR	MACHNRY/EQUIP.	44,280.00
907793	STONE COMPUTER SUPPLY	SUPPLIES	424.80
907794	CSC CREDIT SERVICES INC	SUPPLIES	81.60
907835	HPI INTERNATIONAL INC	SUPPLIES	519.60
908031	UNITED STATES CELLULAR	SUPPLIES	182.96
908397	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
908398	XEROX CORPORATION	MACHNRY/EQUIP.	441.06
909631	TULSA DAILY COMMERCE	SUPPLIES	22.80
909689	CRITTENDEN, SANDY	SUPPLIES	75.00
909690	SHIPMAN, TAMMI	SUPPLIES	95.00
909692	D A C	STATE PAYROLL	4,720.85
909693	D A C	STATE PAYROLL	2,121.71

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