MONDAV	TANIIADV	11	1999.	COMPTMILED
MONDAY,	JANUARY	TT.	LEED .	CONTINUED

910195 910195 910195 910196 910196 910196 910196 910197 910197 910197 910220 910226 910281 910282 910283 910284 910284 910285 910286 910287 910290	RODRIGUES, DIALITH VELADOR, DORIS J. ROBINSON, BETTY E. MUIRHEID, LINDA L MUIRHEID, LINDA L NELSON, NANCY LIFSICS, ELLEN LIFSICS, ELLEN KOELSCH, MARIE OKLAHOMA NATURAL GAS CO.	MILEAGE MILEAGE MILEAGE TRAVEL TRAVEL MILEAGE TRAVEL MILEAGE	612.40 30.67 73.78 37.54 32.61 85.76 3.71 61.24 158.20 107.95 61.24 20.89 93.60 221.98 35.75 25.68 46.80 31.53 181.61 535.60 33.48 63.97 146.25 183.35
<u> 1998 - 1</u> 908450	999 TULSA AREA EMERG MGMT AGY FINE HOST CORPORATION	TRAINING	58.50

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

DISTRICT HITORNET					
907046	SOUTHWESTERN BELL TELE	SUPPLIES	2,696.07		
907119	TULSA CO ADMINISTRATIVE	SUPPLIES	1,255.24		
907332	ALLTEL SUPPLY, INC	EQUIPMENT	14,085.36		
908023	UNITED STATES CELLULAR	SUPPLIES	236.56		
908182	ALLTEL SUPPLY, INC	EQUIPMENT	162.00		
908183	VANSTAR	EQUIPMENT	1,354.00		
908225	XEROX CORPORATION	SUPPLIES	165.84		
908626	COMPUSA INC	SUPPLIES	850.00		
908684	COURY PROPERTIES, INC	SUPPLIES	1,045.00		
909914	BLAKELEY, DICK	TRAVEL	125.50		
909915	GREAVES, LINDA	TRAVEL	63.49		
910049	DAC	STATE PAYROLL	99,646.32		
910063	FUELMAN OF OKLAHOMA	SUPPLIES	38.49		
910065	CRITTENDEN, SANDY	SUPPLIES	25.00		
910066	BUILDING OPERATIONS	SUPPLIES	97.25		
	THE ABOVE ARE AVAILABLE IN				