

MONDAY, MARCH 1, 1999, CONTINUED

912682	ELDORADO, LOUANN	TRAVEL	5.14
912698	MCMULLEN, KATHY	TRAVEL	86.07
912728	SOUTHWESTERN BELL TELE	SERVICES	10.50
912728	SOUTHWESTERN BELL TELE	SERVICES	10.50
912737	SOUTHWESTERN BELL TELE	SERVICES	1,103.36
912737	SOUTHWESTERN BELL TELE	SERVICES	1,103.36
912738	OKLAHOMA NATURAL GAS CO.	SERVICES	47.93
912739	PUBLIC SERVICE COMPANY	SERVICES	63.12
912854	JONES, ANDREA L	MILEAGE	89.70
912854	JONES, ANDREA L	TRAVEL	5.46
912855	OKLA STATE DEPT OF HEALTH	SERVICES	1,125.00
912856	CITY OF TULSA	SERVICES	10,640.00
912857	CITY OF BROKEN ARROW	SERVICES	482.50
912859	OKLA STATE DEPT OF HEALTH	SERVICES	4,443.75
912860	CITY OF TULSA	SERVICES	8,912.50
912861	CITY OF BROKEN ARROW	SERVICES	765.00
912862	COX, TERRY	MILEAGE	96.53
912862	COX, TERRY	TRAVEL	96.66
912863	DELANEY, BRUCE LAMAR	TRAVEL	411.83
912875	CITY OF BIXBY	SERVICES	22.50
912876	CITY OF BIXBY	SERVICES	10.00
912884	BROADCAST NEWS OF	SERVICES	70.00
912885	GTE SOUTHWEST INC.	SERVICES	296.35
912906	SMITH, MAUREEN D.	MILEAGE	60.13
912907	SOUTHWESTERN BELL TELE	SERVICES	45.77
912908	SOUTHWESTERN BELL TELE	SERVICES	49.39
912909	OKLAHOMA NATURAL GAS CO.	SERVICES	1,563.78
912910	OKLAHOMA NATURAL GAS CO.	SERVICES	168.11
912911	MCI WORLDCOM	SERVICES	7.75
912912	ROBINS, RYAN	SERVICES	120.00
912913	MORRISON, ROBERT A	SERVICES	160.00
912914	YWCA INTERCULTURAL	SERVICES	145.41
912915	FAULKNER & GRAY	SUBSCRIPTIONS/MEMBER	229.95
912922	U S NEWS & WORLD REPORT	SUBSCRIPTIONS/MEMBER	15.00

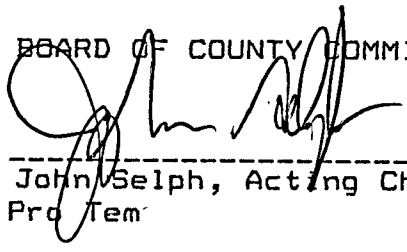
1998 - 1999 TULSA AREA EMERG MGMT AGY

912858	PUBLIC SERVICE COMPANY	SERVICES	461.70
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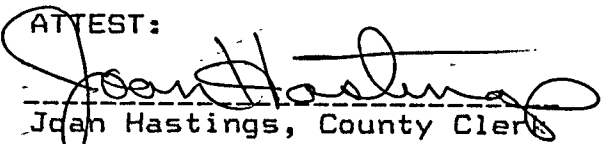
Moved by Selph, seconded by Edwards, that this meeting be recessed.

Upon roll call, Edwards, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


 John Selph, Acting Chairman
 Pro Tem

ATTEST:


 Joan Hastings, County Clerk

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

DISTRICT ATTORNEY

906496	FEDERAL EXPRESS CORP	SUPPLIES	63.25
906526	MOTOROLA, INC	MACHNRY/EQUIP.	7,134.00
907038	CREEK COUNTY LANDFILL, INC	SUPPLIES	87.85
907796	CSC CREDIT SERVICES INC	SUPPLIES	185.30
907797	BURKHART'S OFFICE SUPPLY	MACHNRY/EQUIP.	1,119.92
907798	FINANCIAL EQUIPMENT CO	SUPPLIES	225.00
909112	ADVANCED FILING SYSTEMS	SUPPLIES	932.13
909113	BURKHART'S OFFICE SUPPLY	SUPPLIES	13.50
909121	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	40.44
909663	DARRELL'S MESSENGER	SUPPLIES	410.00
909912	FAIRVIEW AFX INC	SUPPLIES	198.50
909913	CORPORATE EXPRESS	SUPPLIES	444.00
910277	TULSA CO ADMINISTRATIVE	SUPPLIES	1,475.36
910278	BUILDING OPERATIONS	SUPPLIES	1,409.36
910383	BOWDEN BUSINESS FORMS	SUPPLIES	400.37
910387	CORPORATE EXPRESS	SUPPLIES	74.85
912059	BUILDING OPERATIONS	SUPPLIES	2,748.99
912060	SOUTHWESTERN BELL TELE	SUPPLIES	640.48
912061	BUILDING OPERATIONS	SUPPLIES	625.74
912062	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
912063	UNITED STATES CELLULAR	SUPPLIES	152.98
912081	U S POSTMASTER	SUPPLIES	7,926.12
912087	D A C	SUPPLIES	71,065.83
912088	TULSA CO ADMINISTRATIVE	SUPPLIES	3,364.98