
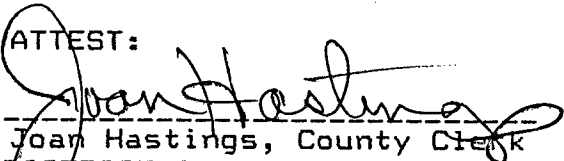


MONDAY, APRIL 19, 1999, CONTINUED

915458	BINGHAM, MELISSA DAWN	MILEAGE	76.70
915460	THOMASON, RHONDA	MILEAGE	55.25
915462	STANLEY, TINA	MILEAGE	39.98
915463	PATTON, MARI	MILEAGE	59.80
915465	NOLAN, RITA	MILEAGE	32.50
915467	JOHNSON, MARCELLA GAIL	MILEAGE	51.68
915468	HILLHOUSE, KAREN	MILEAGE	29.25
915470	GRUBB, REBECCA	MILEAGE	74.75
915472	CASTANEDA, SARAH	MILEAGE	20.80
915474	CARAWAY, KAREN	MILEAGE	86.45
915475	LE, DAVID	MILEAGE	63.54
915478	MORRISON, ROBERT A	SERVICES	440.00
915479	PUBLIC SERVICE COMPANY	SERVICES	4,064.29
915480	SOUTHWESTERN BELL TELE	SERVICES	1,479.33
915484	BURTON, DONNA	MILEAGE	30.88
915486	BAKER, KIMBERLY M	MILEAGE	127.08
915496	GOWENS, CATALINA Z	MILEAGE	122.85
915496	GOWENS, CATALINA Z	TRAVEL	30.55
915497	CHAMORRO HILDA	MILEAGE	24.05
915498	COX, JANICE LOUISE	MILEAGE	20.48
915498	COX, JANICE LOUISE	TRAVEL	130.26
915526	DAVIS, LARINDA SUE	MILEAGE	46.80
915527	GTE SOUTHWEST INC	SERVICES	293.40
1998 - 1999 TULSA AREA EMERG MGMT AGY			
915575	NATIONAL SAFETY COUNCIL	SUPPLIES	55.00
915576	CITY OF TULSA	CHARGES	172.64
915577	GTE GOVERNMENT SYSTEMS	SERVICE	143.00
915614	SOUTHWESTERN BELL TELE	SERVICE	49.87

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
DISTRICT ATTORNEY

908390	TULSA PHOTO LAB COMPANY	SUPPLIES	8.70
913037	MATTHEW BENDER & CO INC	SUPPLIES	142.48
913047	NAT'L AUDIO VIDEO FORENSI	SUPPLIES	525.00
913050	OTA PIKEPASS CENTER	SUPPLIES	57.30
914425	DARRELLS MESSENGER	SUPPLIES	190.00
914426	DARRELLS MESSENGER	SUPPLIES	500.00
914427	FEDERAL EXPRESS CORP	SUPPLIES	57.75
914547	CRITTENDEN, SANDY	SUPPLIES	120.00
914549	PICTURES PLUS	SUPPLIES	139.19
914553	RICOH CORPORATION	SUPPLIES	357.26
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)			