MONDAY,	MAY	3.	1999,	CONTINUED

916072	BEELER, MELISSA	MILEAGE	23.25		
916073	DRIVER, MARY J	MILEAGE	37.70		
916074	GINS, CYNTHIA	MILEAGE	108.23		
916075	BOONE-SMITH, ANGELA	MILEAGE	165.75		
916076	DURICHEK, MARYANN	MILEAGE	108.55		
916077	COWLES, JANET GRAF	MILEAGE	146.25		
	BEARD, DELINDA	MILEAGE	167.70		
916078		MILEAGE	119.93		
916079	FORBES, LAURA	MILEAGE	155.68		
916080	COPLEN, KRISTY	MILEAGE	95.23		
916081	DOUGLAS, MARY K	•	154.38		
916082	COLLINS, RENEE E	MILEAGE	174.53		
916083	DUFFY, MARY KAY	MILEAGE			
916084	DUFFY, MARY KAY	MILEAGE	209.43		
916085	HOLMES, RENE S	SERVICES	90.00		
916086	CITY OF TULSA	SERVICES	28.41		
916087	CITY OF TULSA	SERVICES	40.78		
916088	GTE SOUTHWEST INC	SERVICES	297.57		
916090	CITY OF BROKEN ARROW	SERVICES	14.31		
916092	CHANCY PATTY	MILEAGE	6.18		
916092	CHANCY PATTY	TRAVEL	4.27		
916172	BIXBY TELEPHONE CO	SERVICES	178.72		
916172	BIXBY TELEPHONE CO	SERVICES	52.09		
916203	TULSA CTY ENDO STUDY CLUB	TRAINING	125.00		
916204	AKBERALI DDS, A F	TRAINING	70.00		
916230	OKLAHOMA NATURAL GAS CO	SERVICES	44.36		
916241	BAKER III, JOHN C	MILEAGE	150.15		
916242	OEHLKE, MEGAN	TRAVEL	617.77		
916244	JOHNSON, MARY LOY	MILEAGE	54.60		
	ROWLAND, FELECIA M	TRAVEL	568.52		
916245	•	SERVICES	74.77		
916246	GTE SOUTHWEST INC				
916247	HERITAGE PROFESSIONAL	TRAINING	139.00		
916247	HERITAGE PROFESSIONAL	TRAINING	139.00		
916248	DEPT ENVIRONMENT QUALITY	SUPPLIES	725.00		
916264	ABRA SOFTWARE INC	SERVICES	2,767.95		
916286	POOL & SPA NEWS	SUBSCRIPTIONS/ME			
916290	SMITH, MAUREEN DELORES	MILEAGE	96.20		
916351	OKLAHOMA NATURAL GAS CO	SERVICES	97.24		
1998 - 19	99 TULSA AREA EMERG MGMT AGY				
915615	CHEP	TRAINING	550.00		
916559	TULSA COUNTY BUILDING	OPER. SUPPLIES	372.38		
916560	SOUTHWESTERN BELL TELE	SERVICE	46.01		
1998 - 1999 LAW LIBRARY FUND					
916155	NOLO PRESS/FOLK LAW INC	EXPENSE	15.09		
916156	MICHIE COMPANY	EXPENSE	63.15		
916157	POLK R L & CO	EXPENSE	284.35		
916158	MATTHEW BENDER & CO INC	EXPENSE	707.04		
916159	WARREN GORHAM LAMONT INC	EXPENSE	179.95		
916160	BNA	EXPENSE	799.00		
916161	ASPEN PUBLISHERS INC	EXPENSE	234.53		
			230.00		

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

Parket Meller Robert N. Dick, Chairman

ATTEST:

Joan Hastings, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK) DISTRICT ATTORNEY

SOUTHWESTERN BELL TELE EQUIPMENT
TULSA COUNTY BUILDING SUPPLIES 907330 3,415.00 915586 1,536.92 915590 CRITTENDEN, SANDY SUPPLIES 52.50 915609 POLK R L & CO SUPPLIES 264.00 HATFIELD, CARRIE L SUPPLIES SUPPLIES SUPPLIES 915669 47.50 915671 ELLIOTT & MORRIS EXPERIAN COMPANY SUPPLIES 39.88 915673 186.46 915675 HICKS CSR, DARLENE M SUPPLIES 25.00