

MONDAY, MAY 22, 2000 CONTINUED

016626	OKOTIE, THERESA	MILEAGE	141.70
016626	OKOTIE, THERESA	TRAVEL	165.54
016627	KRUSE, RUTH M	MILEAGE	130.33
016627	KRUSE, RUTH M	TRAVEL	229.44
016630	HAWN, KAREN S	MILEAGE	31.85
016631	BURTON, DONNA	MILEAGE	64.35
016632	CAZENAVE VALERIE	MILEAGE	22.75
016633	DAVIS, ANN ELIZABETH	MILEAGE	59.15

1999 - 2000 TULSA AREA EMERG MGMT AGY

016328	CITY OF TULSA	SUPPLIES	6.50
016329	CITY OF TULSA	SUPPLIES	6.50
016330	TULSA COUNTY BUILDING	MAINT.	615.70
016417	MCCOOL, C MICHAEL	TRAINING	9.99
016418	DYNCORP INFORMATION	SERVICE	143.00
016419	JOLLIFF, ROGER	TRAINING	244.68
016420	BARBOUR, LEE	FEMA REBATE	2,000.00
016421	DANKBAR, RAY	FEMA REBATE	2,000.00
016422	HENSON, ROBERT	FEMA REBATE	2,000.00
016423	MALSAM, RICHARD	FEMA REBATE	2,000.00
016424	MOORE, KEVIN	FEMA REBATE	2,000.00
016425	TERRELL, CHARLES	FEMA REBATE	2,000.00

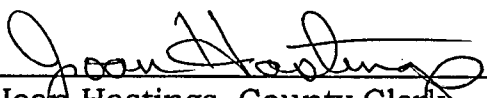
Moved by Collins, seconded by Selph, that this meeting be recessed. Upon roll call, Selph, yes;

Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


 Wilbert E. Collins, Sr., Chairman

ATTEST:


 Joan Hastings, County Clerk

1999 - 2000 DISTRICT ATTORNEY

009483	NAT'L PUBLIC SAFETY INFO	SUPPLIES	297.00
009485	U S POSTMASTER	SUPPLIES	50.00
010660	CORPORATE EXPRESS	SUPPLIES	495.00
011522	STONE COMPUTER SUPPLY	SUPPLIES	377.52
012671	METRO GRAPHIC SYSTEMS	SUPPLIES	289.40
013507	FUELMAN OF OKLAHOMA	SUPPLIES	208.59
013508	FUELMAN OF OKLAHOMA	SUPPLIES	189.81
015661	U S POSTMASTER	SUPPLIES	2,290.86
015663	TULSA CO ADMINISTRATIVE	SUPPLIES	870.85
015666	UNITED STATES CELLULAR	SUPPLIES	233.44
015667	XEROX CORPORATION	MACHNRY/EQUIP.	618.40
015671	XEROX CORPORATION	MACHNRY/EQUIP.	435.30
015674	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
015676	FUELMAN OF OKLAHOMA	SUPPLIES	189.98

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