

TUESDAY, JUNE 1, 1999, CONTINUED

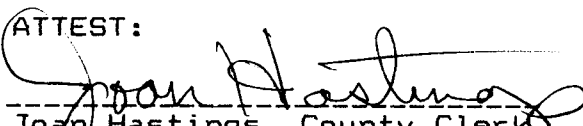
917833	GTE SOUTHWEST INC	SERVICES	297.51
917834	CITY OF TULSA	SERVICES	32.08
917868	EVE INCORPORATED	SUPPLIES	56.55
917869	SOUTHWESTERN BELL TELE	SERVICES	10.50
917869	SOUTHWESTERN BELL TELE	SERVICES	10.50
917870	SMITH, MAUREEN DELORES	MILEAGE	41.23
917870	SMITH, MAUREEN DELORES	TRAVEL	23.35
917884	GOGETS, JOHN	MILEAGE	61.38
917884	GOGETS, JOHN	TRAVEL	124.93
917885	CITY OF TULSA	SERVICES	37.11
917898	GTE SOUTHWEST INC	SERVICES	55.74
917904	CHANCY PATTY	MILEAGE	17.98
917994	OKLAHOMA NATURAL GAS CO	SERVICES	212.35
917995	SOUTHWESTERN BELL TELE	SERVICES	46.25
917996	SOUTHWESTERN BELL TELE	SERVICES	49.87
917997	SOUTHWESTERN BELL TELE	SERVICES	2,011.70
917997	SOUTHWESTERN BELL TELE	SERVICES	888.35
917999	U S POSTMASTER	SERVICES	650.00
918101	BENT-LEON, ANNETTE	SERVICES	67.50
918116	SALVATION ARMY	SERVICES	120.00
918183	ELDORADO, LOUANN	MILEAGE	97.38
918183	ELDORADO, LOUANN	TRAINING	30.00
918209	RESSLER, DOUG	MILEAGE	73.16
918209	RESSLER, DOUG	TRAINING	55.00
918300	FARROW, TIFFANY K	MILEAGE	47.26
918300	FARROW, TIFFANY K	TRAINING	30.00
918322	OKLAHOMA NATURAL GAS CO	SERVICES	19.43
918326	STRAYHORN, JACQUELINE	TRAVEL	78.75
918326	STRAYHORN, JACQUELINE	TRAINING	70.00
918327	OKLAHOMA NATURAL GAS CO	SERVICES	58.71
918328	OKLA STATE DEPARTMENT OF	SUPPLIES	3,300.00
918328	OKLA STATE DEPARTMENT OF	SUPPLIES	900.00
918330	IKON OFFICE SOLUTIONS INC	SERVICE	4,990.45
 <u>1998 - 1999 TULSA AREA EMERG MGMT AGY</u>			
918533	SOUTHWESTERN BELL TELE	SERVICE	45.27
918534	PUBLIC SERVICE COMPANY	SERVICES	474.52

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

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

DISTRICT ATTORNEY

902743	STANDARD REGISTER COMPANY	SUPPLIES	269.00
913163	BAXSYS, INC	EQUIPMENT	4,200.00
914541	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	265.25
914971	UNITED STATES CELLULAR	SUPPLIES	202.48
914972	HPI INTERNATIONAL INC	SUPPLIES	544.50
915578	MODERN BINDERY INC	SUPPLIES	388.00
915852	XEROX CORPORATION	MACHNRY/EQUIP.	455.68
915860	FUELMAN OF OKLAHOMA	SUPPLIES	10.00
915863	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
917344	D A C	SUPPLIES	36,239.16