

TUESDAY, MAY 30, 2000 CONTINUED

016729	PUBLIC SERVICE COMPANY	SERVICES	197.90
016732	SOUTHWESTERN BELL TELE	SERVICES	10.50
016732	SOUTHWESTERN BELL TELE	SERVICES	10.50
016734	FINANCIAL EQUIPMENT CO	SERVICE	367.50
016740	OKLAHOMA PRESS SERVICE	SERVICES	42.90
016743	KONE INC	SERVICE	430.05
016743	KONE INC	SERVICE	154.95
016743	KONE INC	SERVICE	209.00
016749	SUNS, CARRIE C	MILEAGE	4.55
016749	SUNS, CARRIE C	TRAVEL	216.00
016750	JONES, CLAUDIA ANN	MILEAGE	14.95
016751	OCHOA, NORMA	MILEAGE	8.78
016752	NOLAN, RITA	MILEAGE	30.88
016756	OKLAHOMA EAGLE PUBLISHING	SERVICES	45.34
016756	OKLAHOMA EAGLE PUBLISHING	SERVICES	45.33
016756	OKLAHOMA EAGLE PUBLISHING	SERVICES	45.33
016793	OKLAHOMA NATURAL GAS CO	SERVICES	532.09
016831	SOUTHWESTERN BELL TELE	SERVICES	49.64
016833	SOUTHWESTERN BELL TELE	SERVICES	46.02
016837	BEIN, MONICA	MILEAGE	117.32
016838	HOFFMAN, LINDA	MILEAGE	3.90
016838	HOFFMAN, LINDA	TRAINING	40.00
016839	HOLLAND, JANICE	MILEAGE	61.10
016839	HOLLAND, JANICE	TRAINING	40.00
016839	HOLLAND, JANICE	TRAVEL	3.00
016840	DALE, BRENDA L	MILEAGE	59.28
016840	DALE, BRENDA L	TRAVEL	3.00
016840	DALE, BRENDA L	TRAINING	40.00
016841	FARROW, TIFFANY K	MILEAGE	75.40
016841	FARROW, TIFFANY K	TRAVEL	81.25
016843	AKBERALI, ALIAKBER F	MILEAGE	1.63
016843	AKBERALI, ALIAKBER F	TRAINING	45.00
016844	FARROW, TIFFANY K	MILEAGE	1.63
016844	FARROW, TIFFANY K	TRAINING	45.00
016860	U S POSTMASTER	SERVICES	990.00
017078	LASSITER RICHEY COMPANY	SERVICES	69,150.00

1999 - 2000 TULSA AREA EMERG MGMT AGY

011156	HAM RADIO OUTLET INC	REPAIR	26.20
017237	PUBLIC SERVICE COMPANY	SERVICES	481.23
017238	CITY OF TULSA	CHARGES	164.93
017298	TREKELL, RON	SUPPLIES	19.32

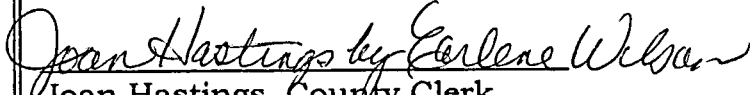
Moved by Collins, seconded by Selph, that this meeting be adjourned. Upon roll call, Dick, yes;

Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Wilbert E. Collins, Sr., Chairman

ATTEST:


Joan Hastings, County Clerk

1999 - 2000 DISTRICT ATTORNEY

014945	XEROX CORPORATION	SUPPLIES	191.56
016314	TULSA COUNTY BUILDING	SUPPLIES	1,334.07
016320	YOUNG J D CO	SUPPLIES	302.91
016322	YOUNG J D CO	SUPPLIES	218.35
016325	U S POSTMASTER	SUPPLIES	1,359.28
016327	TULSA CO ADMINISTRATIVE	SUPPLIES	1,849.79
016757	D A C	STATE PAYROLL	9,783.42
016758	D A C	SUPPLIES	6,897.87
016759	D A C	SUPPLIES	6,897.87
016760	D A C	STATE PAYROLL	2,233.11
016761	D A C	STATE PAYROLL	4,711.55
016762	D A C	STATE PAYROLL	4,462.72

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