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ĺ	MONDAY	. SEPTEMBER	18.	. 2000	CONTINUED

103926	LIFSICS, ELLEN JOY	MILEAGE	158.60
103927	LINDSEY, MARY L	MILEAGE	216.78
103928	MILLER, TERESA S	MILEAGE	169.98
103929	NGUYEN, LINH	MILEAGE	83.20
103930	PLUMMER, PRISCILLA S	MILEAGE	33.48
103932	PARSONS, PATSY	MILEAGE	228.80
103933	THOMAS, JOY	MILEAGE	153.40
103934	WHITLATCH, LINDA	MILEAGE	3.90
103937	YOUNG, BOBBI	MILEAGE	19.50
103948	JONES, DANNIE MAE	MILEAGE	98.80
103951	FAIR, AMY RENEE	MILEAGE	80.60
2000 00	0.1 mm; 0.1		
	01 TULSA AREA EMERG MGMT AGY		
103404	AMATEUR ELECTRONIC SUPPLY	REPAIR	393.91
103962	MCCOOL, C MICHAEL	REPAIR	32.32
103963	CITY OF TULSA	CHARGES	189.57
103964	FARMERS INSURANCE CO INC	INSURANCE	219.50
103965	FARMERS INSURANCE CO INC	INSURANCE	240.42
103966	WORLD PUBLISHING COMPANY	EXPENSE	41.40
103967	METROCALL	RENTALS	34.65

Moved by Collins, seconded by Dick, that this meeting be recessed. 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 Joul Sande

2000 - 2001 DISTRICT ATTORNEY						
013497	CORPORATE EXPRESS	SERVICES	421.20			
103601	DAC	SUPPLIES	60,834.76			
103603	SOUTHWESTERN BELL TELEPHO	SUPPLIES	200.00			
103605	SOUTHWESTERN BELL TELE	SUPPLIES	247.22			
103609	CSC CREDIT SERVICES INC	SUPPLIES	583.20			
103612	UNITED STATES CELLULAR METROCALL	SUPPLIES	345.30			
103614	METROCALL	SUPPLIES	14.42			
103617	SOUTHWESTERN BELL TELEPHO	SUPPLIES	272.18			
103618	METROCALL	SUPPLIES	14.42			
103620	XEROX CORPORATION TULSA CO ADMINISTRATIVE U S POSTMASTER XEROX CORPORATION	MACHNRY/EQUIP.	489.67			
103622	TULSA CO ADMINISTRATIVE	SUPPLIES	1,468.17			
103623	U S POSTMASTER	SUPPLIES	2,740.87			
103624	XEROX CORPORATION	SUPPLIES	424.54			
103628	TULSA COUNTY BUILDING U S POSTMASTER	SUPPLIES	175.11			
103629	U S POSTMASTER	SUPPLIES	2,608.33			
103630	TULSA CO ADMINISTRATIVE	SUPPLIES	993.59			
103652	NATIONAL COLLEGE OF	TRAINING	7,519.50			
103653	BROWN, TARA L	TRAINING	488.00			
103654	HARRINGTON, KRISTI L	TRAINING	488.00			
103655	CARLSON WAGONLIT TRAVEL		2,377.00			
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)						

\*\*\*\*\* NOTE \*\*\*\*\*

MINUTES FOR MANAGEMENT CONFERENCE HELD ON SEPTEMBER 21, 2000, WERE SUBMITTED LATE.

PLEASE REFER TO PAGE 226 FOR THE MINUTES.

CMR/10/23/00