

MONDAY, OCTOBER 2, 2000 CONTINUED

103721	ACCENT STAFFING INC	SERVICES	78.08
103740	WORDCOM INC	SUPPLIES	117.00
103906	AMERICAN PUBLIC HEALTH	TRAINING	285.00
103944	DYNAMIC COMMUNICATIONS CO	SERVICES	250.00
103950	FIZZ-O INC	SUPPLIES	9.80
103950	FIZZ-O INC	SUPPLIES	18.00
103970	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	34.75
104041	STAFFMARK MEDICAL	SERVICES	54.00
104042	STAFFMARK MEDICAL	SERVICES	276.75
104043	STAFFMARK MEDICAL	SERVICES	216.00
104323	SKILLPATH SEMINARS	TRAINING	149.00
104333	OSU HEALTH CARE CENTER	SERVICES	5,520.00
104431	TULSA TRANSIT	SUPPLIES	360.00
104482	TUCKER JANITORIAL SUPPLY	SUPPLIES	91.20
104566	BAKER III, JOHN C	MILEAGE	130.98
104568	MIKLES, JASON W	MILEAGE	29.25
104569	CASTANEDA, SARAH	MILEAGE	33.15
104570	MCAFEE, TAMMY JO	MILEAGE	27.63
104570	MCAFEE, TAMMY JO	TRAVEL	84.00
104573	MARSHALL, TERESA D	MILEAGE	38.35
104574	JOHNSON, MARCELLA GAIL	MILEAGE	25.35
104575	SCHENDT, CHERYL	MILEAGE	63.70
104576	FLOYD, DIANNE	MILEAGE	60.13
104577	SCHERADO, KAREN R	MILEAGE	15.60
104578	GALLO, KRISTI	MILEAGE	48.43
104579	STREET, JEWEL T	MILEAGE	223.28
104635	INTERMEDIA COMMUNICATIONS	SERVICES	687.08
104636	BLYTHE, ANNE SHARON	MILEAGE	75.40
104656	P G WALKER & SON	SUPPLIES	19.07
104658	STROZIER, JAMES F	MILEAGE	224.25
104668	CITY OF TULSA	SERVICES	32.08
104671	NEW HORIZONS COMPUTER	TRAINING	199.00
104672	BRYCE INSURANCE CO	INSURANCE/BONDS	1,734.00
104709	TULSA CO ADMINISTRATIVE	SERVICES	642.80
104709	TULSA CO ADMINISTRATIVE	SUPPLIES	138.98
104709	TULSA CO ADMINISTRATIVE	SUPPLIES	30.68
104709	TULSA CO ADMINISTRATIVE	SERVICES	61.24
104709	TULSA CO ADMINISTRATIVE	SUPPLIES	7.47
104713	TULSA CO ADMINISTRATIVE	SERVICES	168.32
104713	TULSA CO ADMINISTRATIVE	SERVICES	546.65
104713	TULSA CO ADMINISTRATIVE	SERVICES	72.36
104738	TULSA CO ADMINISTRATIVE	SERVICES	314.50
104738	TULSA CO ADMINISTRATIVE	SUPPLIES	23.32
104738	TULSA CO ADMINISTRATIVE	SUPPLIES	122.90
104738	TULSA CO ADMINISTRATIVE	SUPPLIES	120.74
104738	TULSA CO ADMINISTRATIVE	SERVICES	61.24
104805	OKLAHOMA NATURAL GAS CO	SERVICES	59.62
104816	SOUTHWESTERN BELL TELE	SERVICES	728.63
104820	SOUTHWESTERN BELL TELE	SERVICES	21.00
104822	SOUTHWESTERN BELL TELE	SERVICES	2,566.92
104826	OKLAHOMA NATURAL GAS CO	SERVICES	165.78
104843	MITCO INC	SERVICE	100.00
104843	MITCO INC	SERVICE	150.00
104846	OKLAHOMA NATURAL GAS CO	SERVICES	9.34

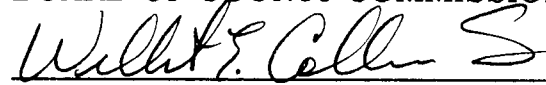
2000 - 2001 TULSA AREA EMERG MGMT AGY

104903	TULSA CO ADMINISTRATIVE	SUPPLIES	1,076.75
104904	PUBLIC SERVICE COMPANY	SERVICES	479.92
104905	MASON, SKIP	SUPPLIES	409.37
104935	JOLLIFF, ROGER	EXPENSE	25.00

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

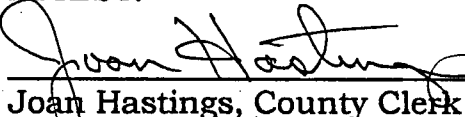
Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Wilbert E. Collins, Sr., Chairman

ATTEST:


Joan Hastings, County Clerk