

MONDAY, OCTOBER 30, 2000 CONTINUED

106111	SOUTHWESTERN BELL TELE	SERVICES	2,738.28
106112	SOUTHWESTERN BELL TELEPHO	SERVICES	794.04
106113	PUBLIC SERVICE COMPANY	MILEAGE	271.81
106155	ACCENT STAFFING INC	SERVICES	692.96
106158	CITY OF TULSA	SERVICES	32.08
106182	VALOR TELECOMMUNICATIONS	SERVICES	57.15
106183	VALOR TELECOMMUNICATIONS	SERVICES	55.81
106184	VALOR TELECOMMUNICATIONS	SERVICES	46.11
106259	DAVIS, LARINDA SUE	MILEAGE	12.35
106260	COWLES, JANET GRAF	MILEAGE	148.53
106260	COWLES, JANET GRAF	TRAVEL	74.50
106264	DRAKE SYSTEMS INC	SERVICE	38.45
106264	DRAKE SYSTEMS INC	SERVICE	143.18
106264	DRAKE SYSTEMS INC	SERVICE	64.96
106264	DRAKE SYSTEMS INC	SERVICE	18.56
106265	GARY SPARKS COMPANIES	SERVICES	2,250.00
106266	IFMA INTERNATIONAL	SUBSCRIPTIONS/MEMBER	225.00
106267	ACCENT STAFFING INC	SERVICES	78.08
106269	TRUJILLO, SANDRA	TRAVEL	325.53
106271	CHAMBERLIN, KIMBERLY	MILEAGE	201.50
106271	CHAMBERLIN, KIMBERLY	TRAVEL	62.50
106273	TAYLOR, MARLA J	MILEAGE	119.93
106273	TAYLOR, MARLA J	TRAVEL	149.10
106274	NGUYEN, LINH	MILEAGE	97.50
106274	NGUYEN, LINH	TRAVEL	255.50
106275	KOELSCH, MARIE T	MILEAGE	182.00
106275	KOELSCH, MARIE T	TRAVEL	56.25
106315	OKLAHOMA NATURAL GAS CO	SERVICES	175.62
106316	KEY TEMPORARY PERSONNEL	SERVICES	390.72
106317	KEY TEMPORARY PERSONNEL	SERVICES	337.92
106353	U S POSTMASTER	SERVICES	210.00

2000 - 2001 TULSA AREA EMERG MGMT AGY

106468	BEST, DAVID	FEMA REBATE	2,000.00
106469	CAPENER, SCOTT	FEMA REBATE	2,000.00
106470	LINDLEY, BILL	FEMA REBATE	2,000.00
106471	NELSON, TIM	FEMA REBATE	2,000.00
106472	JOLLIFF, ROGER	TRAINING	330.62
106473	FARMERS INSURANCE CO INC	INSURANCE	603.50
106474	PUBLIC SERVICE COMPANY	SERVICES	479.92

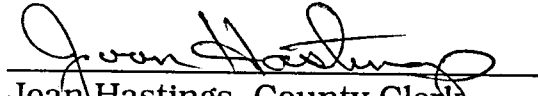
Moved by Collins, seconded by Selph, that this meeting be adjourned. Upon roll call, Dick, yes;

Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Wilbert E. Collins, Sr., Chairman

ATTEST:


Joan Hastings, County Clerk

2000 - 2001 DISTRICT ATTORNEY

010661	LEGAL DIRECTORIES	SERVICES	160.50
101134	FIDELITY COURIER INC	SUPPLIES	219.00
101136	FEDERAL EXPRESS CORP	SUPPLIES	101.94
101150	SOUTHWESTERN BELL TELE	SUPPLIES	2,385.90
101151	SOUTHWESTERN BELL TELE	SUPPLIES	2,482.54
101154	UNITED STATES CELLULAR	SUPPLIES	245.78
101367	TULSA CO ADMINISTRATIVE	SUPPLIES	432.45
101391	YOUNG J D CO	SUPPLIES	46.92
102597	PICTURES PLUS	SUPPLIES	151.25
103279	OTA PIKEPASS CENTER	SUPPLIES	28.90
103604	SOUTHWESTERN BELL TELEPHO	SUPPLIES	200.00
104852	XEROX CORPORATION	MACHNRY/EQUIP.	825.00
104864	MACROSOLVE SOLUTIONS INC	SUPPLIES	260.00
104866	THOMPSON PUBLISHING GROUP	SUPPLIES	254.00
104867	THOMPSON AUDIO VISUAL INC	SUPPLIES	793.00
104876	XEROX CORPORATION	SUPPLIES	198.16
104879	YOUNG J D CO	SUPPLIES	241.01
104880	YOUNG J D CO	SUPPLIES	104.98
105125	XEROX CORPORATION	MACHNRY/EQUIP.	468.61
105126	FUELMAN OF OKLAHOMA	SUPPLIES	79.79
105127	TULSA CO ADMINISTRATIVE	SUPPLIES	938.12
105128	U S POSTMASTER	SUPPLIES	2,015.09