

MONDAY, DECEMBER 11, 2000 CONTINUED

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|--------|-----------------------|----------|-----------|
| 108162 | WHITESIDE, THERESIA V | TRAINING | 240.00 |
| 001211 | CC HEALTH | PAYROLL | 24,000.22 |

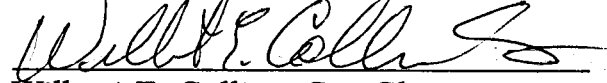
2000 - 2001 TULSA AREA EMERG MGMT AGY

| | | | |
|--------|--------------|-------------|----------|
| 108164 | OWENS, GAYLE | FEMA REBATE | 2,000.00 |
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Moved by Collins, seconded by Selph, that this meeting be recessed. Upon roll call, Dick, yes;

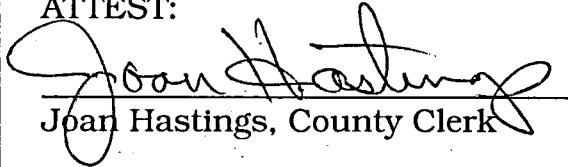
Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Wilbert E. Collins, Sr., Chairman

ATTEST:



Joan Hastings, County Clerk

2000 - 2001 DISTRICT ATTORNEY

| | | | |
|--------|---------------------------|----------------|-----------|
| 103278 | MATTHEW BENDER & CO INC | SUPPLIES | 314.56 |
| 103304 | XEROX CORPORATION | SUPPLIES | 256.25 |
| 104861 | METROCALL | SUPPLIES | 140.39 |
| 105162 | QUANTUM FORMS CORP | SUPPLIES | 763.13 |
| 105168 | SOUTHWESTERN BELL TELEPHO | SUPPLIES | 200.00 |
| 106099 | YOUNG J D CO | SUPPLIES | 544.00 |
| 106340 | MEDIA CONSULTANTS SYSTEMS | SUPPLIES | 313.50 |
| 106373 | SOUTHWESTERN BELL TELE | SUPPLIES | 2,488.35 |
| 106391 | UNITED STATES CELLULAR | SUPPLIES | 251.83 |
| 106475 | BOISE CASCADE OFFICE PROD | SUPPLIES | 224.00 |
| 106479 | YOUNG J D CO | SUPPLIES | 279.22 |
| 106480 | YOUNG J D CO | SUPPLIES | 357.61 |
| 106486 | D A C | STATE PAYROLL | 2,227.36 |
| 106566 | TULSA LOCK & KEY INC | SUPPLIES | 92.50 |
| 106595 | CITADEL TECHNOLOGY INC | MACHNRY/EQUIP. | 128.58 |
| 107245 | CORPORATE EXPRESS | SUPPLIES | 360.80 |
| 107469 | D A C | STATE PAYROLL | 33,118.84 |
| 107470 | D A C | STATE PAYROLL | 32,989.94 |
| 107483 | D A C | SUPPLIES | 12,038.74 |
| 107695 | TULSA CO ADMINISTRATIVE | SUPPLIES | 1,106.64 |
| 107712 | TULSA COUNTY BUILDING | SUPPLIES | 352.05 |
| 107723 | METROCALL | SUPPLIES | 11.41 |
| 107724 | SOUTHWESTERN BELL TELEPHO | SUPPLIES | 236.82 |
| 107725 | XEROX CORPORATION | MACHNRY/EQUIP. | 426.86 |
| 107733 | TULSA COUNTY BUILDING | SUPPLIES | 302.96 |
| 107734 | U S POSTMASTER | SUPPLIES | 2,583.70 |
| 107735 | TULSA CO ADMINISTRATIVE | SUPPLIES | 1,320.45 |
| 107736 | U S POSTMASTER | SUPPLIES | 2,311.17 |
| 107737 | TULSA CO ADMINISTRATIVE | SUPPLIES | 736.21 |
| 107756 | FEDERAL EXPRESS CORP | SUPPLIES | 93.00 |
| 107776 | RICOH CORPORATION | SUPPLIES | 253.00 |
| 107777 | RICOH CORPORATION | SUPPLIES | 253.00 |
| 107782 | SOUTHWESTERN BELL TELEPHO | SUPPLIES | 207.67 |
| 107785 | U S POSTMASTER | SUPPLIES | 1,224.03 |
| 107790 | UNITED STATES CELLULAR | SUPPLIES | 232.12 |
| 108070 | YOUNG J D CO | SUPPLIES | 350.00 |
| 108073 | YOUNG J D CO | SUPPLIES | 350.00 |
| 108076 | CRITTENDEN, SANDY | SUPPLIES | 1,670.00 |
| 108079 | D A C | SUPPLIES | 72,409.16 |
| 108113 | RISK MANAGEMENT DIVISION | SUPPLIES | 840.00 |
| 108115 | LEGG, CHRISTINA D | SUPPLIES | 2,605.00 |
| 108116 | STATE OF OKLAHOMA | SUPPLIES | 340.80 |
| 108117 | SAINT FRANCIS HOSPITAL | SUPPLIES | 49.20 |
| 108119 | LOVETT, LISA CHRISTINE | SUPPLIES | 19.00 |

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