

## MONDAY, FEBRUARY 28, 2000 CONTINUED

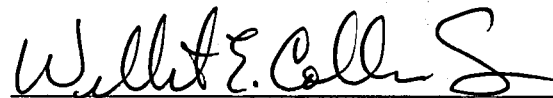
|         |                           |                      |          |
|---------|---------------------------|----------------------|----------|
| 010752  | FIREMASTER MIDWEST REGION | SERVICES             | 925.83   |
| 010849  | HOME DEPOT/GECF           | SUPPLIES             | 45.44    |
| 010899  | SEARS                     | SUPPLIES             | 58.94    |
| 010967  | AIR EXPERT                | SERVICES             | 85.00    |
| 010967  | AIR EXPERT                | SERVICES             | 42.50    |
| 010967  | AIR EXPERT                | SERVICES             | 39.25    |
| 010967  | AIR EXPERT                | SERVICES             | 38.25    |
| 010973  | MITCO INC                 | SERVICE              | 100.00   |
| 010973  | MITCO INC                 | SERVICE              | 150.00   |
| 011168  | CDW GOVERNMENT INC        | EQUIPMENT            | 1,371.91 |
| 011168  | CDW GOVERNMENT INC        | SERVICES             | 507.35   |
| 011174  | MOORE MEDICAL CORP        | SUPPLIES             | 360.00   |
| 011175  | AVENTIS PASTEUR INC       | SUPPLIES             | 9,519.50 |
| 011619E | TUCKER JANITORIAL SUPPLY  | SUPPLIES             | 487.50   |
| 011637  | SOUTHWESTERN BELL TELE    | SERVICES             | 1,471.18 |
| 011764  | TULSA SPEECH & HEARING    | SERVICES             | 236.52   |
| 011764  | TULSA SPEECH & HEARING    | SERVICES             | 59.13    |
| 011765  | PUBLIC SERVICE COMPANY    | SERVICES             | 71.60    |
| 011773  | OKLAHOMA PRESS SERVICE    | SERVICES             | 46.05    |
| 011775  | PLATT, CAROL J            | MILEAGE              | 255.78   |
| 011776  | WALTERS, SAUNDRA K        | MILEAGE              | 70.53    |
| 011777  | ROBINSON, BETTY E         | MILEAGE              | 46.80    |
| 011779  | KEITHLINE DDS, CHARLES R  | SERVICES             | 55.00    |
| 011782  | SIMONS, NANCY R           | MILEAGE              | 141.10   |
| 011783  | RESSLER, DOUG             | MILEAGE              | 73.45    |
| 011786  | HORTON, SAMUEL A          | MILEAGE              | 148.20   |
| 011789  | HISPANIC CHAMBER OF       | SUBSCRIPTIONS/MEMBER | 100.00   |
| 011791  | OKOTIE, THERESA           | MILEAGE              | 36.73    |
| 011793  | GTE SOUTHWEST INC         | SERVICES             | 56.47    |
| 011794  | GTE SOUTHWEST INC         | SERVICES             | 119.65   |
| 011822  | MORGAN, PEGGY A           | MILEAGE              | 19.04    |
| 011838  | BAKER III, JOHN C         | MILEAGE              | 107.58   |
| 011840  | ELDORADO, LOUANN          | MILEAGE              | 19.18    |
| 011840  | ELDORADO, LOUANN          | TRAVEL               | 329.77   |
| 011842  | SOUTHWESTERN BELL TELE    | SERVICES             | 10.50    |
| 011842  | SOUTHWESTERN BELL TELE    | SERVICES             | 10.50    |
| 011930  | MYSCOFSKI, RICHARD ALLEN  | MILEAGE              | 64.68    |
| 011932  | SIMS, KATHY               | MILEAGE              | 134.35   |
| 011957  | U S POSTMASTER            | SERVICES             | 990.00   |

1999 - 2000 TULSA AREA EMERG MGMT AGY

|        |                           |          |        |
|--------|---------------------------|----------|--------|
| 008776 | AMATEUR ELECTRONIC SUPPLY | REPAIR   | 74.90  |
| 010214 | TULSA CO ADMINISTRATIVE   | SUPPLIES | 83.46  |
| 011967 | OKLAHOMA FLOODPLAIN       | EXPENSE  | 15.00  |
| 011968 | PUBLIC SERVICE COMPANY    | SERVICES | 481.23 |
| 012141 | U S POSTMASTER            | POSTAGE  | 330.00 |

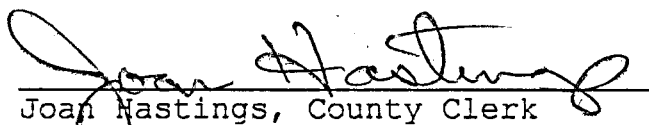
Moved by Dick, seconded by Selph, that this meeting be adjourned. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Wilbert E. Collins, Sr., Chairman

ATTEST:



Joan Hastings, County Clerk

1999 - 2000 DISTRICT ATTORNEY

|        |                           |           |          |
|--------|---------------------------|-----------|----------|
| 008687 | OTA PIKEPASS CENTER       | SUPPLIES  | 17.20    |
| 008873 | PICTURES PLUS             | SUPPLIES  | 220.05   |
| 009017 | XEROX CORPORATION         | SUPPLIES  | 194.16   |
| 009032 | METROCALL                 | SUPPLIES  | 128.84   |
| 009994 | FIDELITY COURIER INC      | SUPPLIES  | 312.00   |
| 010003 | IMPRIMATUR PRESS          | MATERIALS | 2,480.00 |
| 010020 | YOUNG J D CO              | SUPPLIES  | 350.00   |
| 010021 | YOUNG J D CO              | SUPPLIES  | 350.00   |
| 010400 | BARNES & NOBLE BOOKSELLER | SUPPLIES  | 15.99    |
| 010403 | RICOH CORPORATION         | SUPPLIES  | 253.00   |
| 010578 | FAIRVIEW AFX INC          | SUPPLIES  | 360.00   |