

MONDAY, MAY 8, 2000 CONTINUED

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| 010932 | UNITED PARCEL SERVICE | SERVICES | 16.85 |
| 011149 | BERGEN BRUNSWIG MEDICAL | SUPPLIES | 93.78 |
| 011149 | BERGEN BRUNSWIG MEDICAL | SUPPLIES | 101.88 |
| 011149 | BERGEN BRUNSWIG MEDICAL | SUPPLIES | 701.64 |
| 011173 | BERGEN BRUNSWIG MEDICAL | SUPPLIES | 1,118.40 |
| 012261 | U S POSTMASTER | SERVICES | 1,808.62 |
| 012321 | IN HIS IMAGE INC | SERVICES | 450.00 |
| 012321 | IN HIS IMAGE INC | SERVICES | 3,750.00 |
| 012703 | MAXIM GROUP | SERVICES | 2,700.00 |
| 012741 | ADVERTISING SPECIALITIES | EXPENSE | 212.93 |
| 013060 | ACCUSTANDARD | SUPPLIES | 241.20 |
| 013462 | REFRON INC | SUPPLIES | 4,890.00 |
| 014126 | TULSA ANSWERING & | SERVICES | 2,045.70 |
| 014158 | TULSA CONTROLS INC | SUPPLIES | 450.74 |
| 014164 | FOX SCIENTIFIC INC | SUPPLIES | 1,410.00 |
| 014269 | CDW GOVERNMENT INC | SERVICES | 655.05 |
| 014468 | METROCALL | SERVICES | 408.23 |
| 014672 | FISHER SCIENTIFIC | SUPPLIES | 186.26 |
| 014850 | BUSINESS & LEGAL REPORTS | MEMBER | 374.33 |
| 014854 | THERMO WORKS INC | SUPPLIES | 174.70 |
| 014857 | PRACTICON INC | SUPPLIES | 433.62 |
| 014972 | HARTMANN MEDICAL | SUPPLIES | 1,261.50 |
| 014972 | HARTMANN MEDICAL | SUPPLIES | 1,051.25 |
| 014972 | HARTMANN MEDICAL | SUPPLIES | 420.50 |
| 014972 | HARTMANN MEDICAL | SUPPLIES | 4,205.00 |
| 014972 | HARTMANN MEDICAL | SUPPLIES | 630.75 |
| 015076 | TULSA SPEECH & HEARING | SERVICES | 111.67 |
| 015076 | TULSA SPEECH & HEARING | SERVICES | 57.93 |
| 015322 | OKLAHOMA NATURAL GAS CO | SERVICES | 93.84 |
| 015323 | HILL, PAGETTE J | TRAVEL | 154.31 |
| 015324 | SOUTHWESTERN BELL TELE | SERVICES | 46.02 |
| 015325 | SOUTHWESTERN BELL TELE | SERVICES | 49.64 |
| 015331 | OKLAHOMA NATURAL GAS CO | SERVICES | 32.99 |
| 015342 | MEDIA CONSULTANTS SYSTEMS | MACHNRY/EQUIP. | 410.40 |
| 015346 | MOHMMAD, MARYAM | SERVICES | 85.00 |
| 015349 | MCAFEE, TAMMY JO | TRAINING | 202.00 |
| 015349 | MCAFEE, TAMMY JO | TRAVEL | 88.00 |
| 015349 | MCAFEE, TAMMY JO | MILEAGE | 65.00 |
| 015368 | HARDING, CLYDE HUGH | TRAVEL | 805.33 |
| 015368 | HARDING, CLYDE HUGH | TRAINING | 275.00 |
| 015369 | HUDSPETH, SALLY | MILEAGE | 13.44 |
| 015370 | INTERMEDIA COMMUNICATIONS | SERVICES | 756.99 |
| 015371 | GTE SOUTHWEST INC | SERVICES | 56.39 |
| 015372 | GTE SOUTHWEST INC | SERVICES | 53.83 |
| 015373 | CITY OF TULSA | SERVICES | 32.08 |
| 015374 | GTE SOUTHWEST INC | SERVICES | 345.85 |
| 015375 | GTE SOUTHWEST INC | SERVICES | 53.27 |
| 015641 | OKOTIE, THERESA | MILEAGE | 203.78 |

1999 - 2000 TULSA AREA EMERG MGMT AGY

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| 012335 | OKLAHOMA STATE INDUSTRIES | SERVICES | 48.29 |
| 015692 | STATE INSURANCE FUND | W. COMP. | 344.00 |
| 015721 | METROCALL | RENTALS | 33.27 |
| 015722 | SOUTHWESTERN BELL TELE | SERVICE | 46.28 |
| 015723 | TULSA CO ADMINISTRATIVE | SUPPLIES | 26.50 |
| 015724 | FARMERS INSURANCE CO INC | INSURANCE | 849.90 |

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.
 Wilbert E. Collins, Sr., Chairman

ATTEST:

Joan Hastings
 Joan Hastings, County Clerk

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