

## MONDAY, AUGUST 14, 2000 CONTINUED

101802	COX, GARY	TRAVEL	1,400.49
101803	BAXTER, ALLEN	MILEAGE	79.95
101824	STATE INSURANCE FUND	W. COMP.	39,284.62
101826	PUBLIC SERVICE COMPANY	SERVICES	7,133.58
101826	PUBLIC SERVICE COMPANY	SERVICES	3,361.08
101826	PUBLIC SERVICE COMPANY	SERVICES	577.57
101827	METROCALL	SERVICES	416.10
101828	JONES, DANNIE MAE	MILEAGE	98.80
101829	SOUTHWESTERN BELL TELE	SERVICES	26.60
101830	SOUTHWESTERN BELL TELE	SERVICES	928.03
101830	SOUTHWESTERN BELL TELE	SERVICES	275.76
101831	VALOR TELECOM	SERVICES	305.08
101833	VALOR TELECOM	SERVICES	57.15
101836	VALOR TELECOM	SERVICES	277.33
101837	DELANEY, BRUCE LAMAR	MILEAGE	390.00
101838	VALOR TELECOM	SERVICES	57.37
101839	ESTE, FERNANDO	MILEAGE	76.70
101841	FORBES, ALISA	MILEAGE	296.73
101842	GARVEY, MARK	MILEAGE	204.43
101843	WILKINSON, WENDELL L	MILEAGE	191.75
101844	HUTTON, KARLA D	MILEAGE	29.25
101845	SAMPSON, RONALD LEE	MILEAGE	326.63
101846	MINGO, DEBRENA	MILEAGE	104.65
101848	WATTS, DEBBIE C	MILEAGE	73.78
101849	HESS, DIANE	MILEAGE	118.95
101850	LITTLE, LAURENCE COLLINS	MILEAGE	208.98
101852	PALMER, MELVA	MILEAGE	207.68
101855	ROTH, ROGER	MILEAGE	251.88
101857	WEST, DARIN	MILEAGE	109.20
101859	UNIVERSITY OF OKLAHOMA	SERVICES	1,250.00
101859	UNIVERSITY OF OKLAHOMA	SERVICES	800.00
101866	HOLLAND, JANICE	MILEAGE	34.78
101870	GREENWOOD CULTURAL CENTER	SERVICES	5,149.50
101872	PUBLIC SERVICE COMPANY	SERVICES	271.21
101873	PUBLIC SERVICE COMPANY	SERVICES	132.91
101875	SKILLENS III, LEON	MILEAGE	175.18
101876	THRUSTON, NEIL	MILEAGE	76.70
101877	WELKER, MARY ANN	MILEAGE	35.43
101878	VALOR TELECOM	SERVICES	46.11
101880	SIMS, KATHY	MILEAGE	88.40
101881	WARE, JOYCE D	MILEAGE	26.65
101882	KURZYNA, ANNA JEAN	MILEAGE	38.35
101883	NOLAN, RITA	MILEAGE	16.90
101884	PATTON, MARI F	MILEAGE	50.70
101889	METZGER, JAYNE	MILEAGE	242.78
101890	BAKER III, JOHN C	MILEAGE	58.83
101891	ETHRIEDGE, JOHN DAVID	MILEAGE	183.63
101892	HOOVER, MARY	MILEAGE	154.05
101893	STEVENSON, PATRICIA	MILEAGE	300.30

2000 - 2001 TULSA AREA EMERG MGMT AGY

101711	MCCOOL, C MICHAEL	TRAINING	255.19
101994	CITY OF TULSA	SUPPLIES	6.50
101995	CITY OF TULSA	SUPPLIES	6.50
101996	CITY OF TULSA	CHARGES	174.91

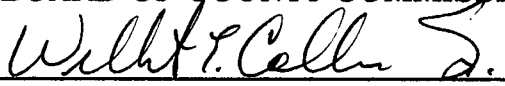
2000 - 2001 LAW LIBRARY FUND

100928	CITADEL TECHNOLOGY INC	EXPENSE	126.58
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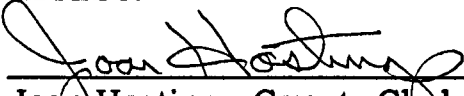
Moved by Collins, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes;

Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
 Wilbert E. Collins, Sr., Chairman

ATTEST:

  
 Joan Hastings, County Clerk