


TUESDAY, SEPTEMBER 5, 2000 CONTINUED

102772	DAVIS ARTHUR L PUBLISHING	SERVICES	422.40
102862	UNITED STATES CELLULAR	SERVICES	30.59
102862	UNITED STATES CELLULAR	SERVICES	154.22
102862	UNITED STATES CELLULAR	SERVICES	55.19
102862	UNITED STATES CELLULAR	SERVICES	205.18
102862	UNITED STATES CELLULAR	SERVICES	57.82
102862	UNITED STATES CELLULAR	SERVICES	187.11
102887	UNITED STATES CELLULAR	SERVICES	1,444.84
102887	UNITED STATES CELLULAR	SERVICES	28.59
102887	UNITED STATES CELLULAR	SERVICES	1,262.19
102891	U S POSTMASTER	SERVICES	990.00
102894	GARY SPARKS COMPANIES	SERVICES	3,305.24
102931	DOUGLAS, MARY K	MILEAGE	48.42
102932	CHAMBERLIN, KIMBERLY	MILEAGE	148.53
102933	BRYCE INSURANCE CO	INSURANCE/BONDS	30.00
102933	BRYCE INSURANCE CO	INSURANCE/BONDS	60.00
102933	BRYCE INSURANCE CO	INSURANCE/BONDS	30.00
102935	CENTER ON CHILD ABUSE	TRAINING	3,600.00
102945	WEST, DARIN	TUIT.REIMB.	196.88
102946	RESSLER, DOUG	MILEAGE	35.75
102947	BEARD, DELINDA	MILEAGE	128.05
102948	THRUSTON, NEIL	TRAVEL	1,014.55
103036	SOUTHWESTERN BELL TELE	SERVICES	45.46
103037	SOUTHWESTERN BELL TELE	SERVICES	21.00
103038	VALOR TELECOM	SERVICES	57.15
103039	VALOR TELECOM	SERVICES	55.82
103040	OKLAHOMA NATURAL GAS CO	SERVICES	168.20
103041	VALOR TELECOM	SERVICES	46.11
103042	SOUTHWESTERN BELL TELE	SERVICES	49.08
103045	OKLAHOMA NATURAL GAS CO	SERVICES	34.34
103095	U S POSTMASTER	SERVICES	100.00

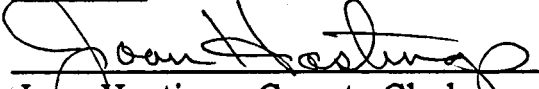
Moved by Collins, seconded by Dick, that his meeting be recessed. Upon roll call, Dick, yes;

Selph, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
 Wilbert E. Collins, Sr., Chairman

ATTEST:

  
 Joan Hastings, County Clerk

2000 - 2001 DISTRICT ATTORNEY

012191	XEROX CORPORATION	SERVICES	110.00
016324	FEDERAL EXPRESS CORP	SERVICES	18.60
018381	METROCALL	SERVICES	131.98
018912	UNITED STATES CELLULAR	SERVICES	300.46
101135	FEDERAL EXPRESS CORP	SUPPLIES	44.08
101143	OTA PIKEPASS CENTER	SUPPLIES	19.30
101153	UNITED STATES CELLULAR	SUPPLIES	253.40
102624	COPIER & COMPUTER SYSTEMS	SUPPLIES	195.60
102629	XEROX CORPORATION	SUPPLIES	122.85
102787	COPIER & COMPUTER SYSTEMS	SUPPLIES	1,760.40

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