THURSDAY, NOVEMBER 30, 2000 CONTINUED

107611	BIXBY TELEPHONE CO	SERVICES	191.08
107611	BIXBY TELEPHONE CO	SERVICES	52.09
107612	CITY OF BROKEN ARROW	SERVICES	11.70
107613	CITY OF TULSA	SERVICES	34.08
107614	INTERMEDIA COMMUNICATIONS	SERVICES	693.80
107615	GREAT WESTERN DIRECTORIES	SERVICES	804.65
107656	BURNS, PAULETTE	TRAVEL	248.75
107657	CASTANEDA, SARAH	MILEAGE	29.25
107658	DELANEY, BRUCE LAMAR	TRAVEL	1,124.15
107659	FLOYD, DIANNE	MILEAGE	100.43
107660	GALLO, KRISTI	MILEAGE	29.90
107661	JOHNSON, MARCELLA GAIL	MILEAGE	44.20
107662	LOZANO, MARIA	MILEAGE	7.80
107663	MCAFEE, TAMMY JO	MILEAGE	45.18
107664	SAVAGE, JUDY	MILEAGE	145.60
107665	SCHENDT, CHERYL	MILEAGE	66.95
107666	STROZIER, JAMES F	MILEAGE	42.90
107667	WILEY, TRACEE	MILEAGE	15.60
107668	WRIGHT, LEE V	MILEAGE	133.25

2000 - 2001 TULSA AREA EMERG MGMT AGY

107398	HOLIDAY INN EXPRESS	TRAINING	345.00
107457	TREKELL, RON	SERVICES	12.93
107701	PUBLIC SERVICE COMPANY	SERVICES	480.00
107702	SMITH, RAE	FEMA REBATE	2,000.00
107703	PATE, MITCH	FEMA REBATE	2,000.00
107704	LITTLEJOHN, KENNETH	FEMA REBATE	2,000.00
107705	LIND, DAVID	FEMA REBATE	2,000.00
107706	LENHART, CHRISTINE	FEMA REBATE	2,000.00
107707	HUGGINS, RANDALL	FEMA REBATE	2,000.00
107708	HENRY, JOHN	FEMA REBATE	2,000.00
107709	FLIPPO, CAROL	FEMA REBATE	2,000.00
107710	CASH, JOYCE	FEMA REBATE	2,000.00
107711	BRADFORD, CHRIS	FEMA REBATE	2,000.00

2000 - 2001 LAW LIBRARY FUND

106988	WEST INFORMATION	EXPENSE	5,530.75

Moved by Collins, seconded by Dick, that this meeting be adjourned. 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

2000 – 2001 DISTRICT ATTORNEY

101128	FIDELITY COURIER INC	SUPPLIES	102.00
101138	METROCALL	SUPPLIES	141.06
101546	SIMPLEX TIME RECORDER	SUPPLIES	311.50
102591	OKLAHOMA LEGAL DIRECTORY	SUPPLIES	316.35
103265	FEDERAL EXPRESS CORP	SUPPLIES	64.10
103282	UNITED STATES CELLULAR	SUPPLIES	94.56
104858	TULSA CO ADMINISTRATIVE	SUPPLIES	647.97
104859	FEDERAL EXPRESS CORP	SUPPLIES	53.98
104862	IMPRIMATUR PRESS	SUPPLIES	3,745.00
106302	FEDERAL EXPRESS CORP	SUPPLIES	67.50
106304	FIDELITY COURIER INC	SUPPLIES	219.00
106344	DEE'S GRAPHIC SUPPLY	SUPPLIES	94.95
106348	COPIER & COMPUTER SYSTEMS	SUPPLIES	319.00
106390	UNITED STATES CELLULAR	SUPPLIES	255.49
106481	UNIVERSITY OF OKLAHOMA	TRAVEL	520.00
106483	LEGG, CHRISTINA D	SUPPLIES	122.50
107616	D A C	STATE PAYROLL	2,422.93
107618	D A C	STATE PAYROLL	7,578.35
107619	D A C	STATE PAYROLL	2,422.93
107620	D A C	STATE PAYROLL	2,414.20

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