

MONDAY, DECEMBER 4, 2000 CONTINUED

107766	DURICHEK, MARYANN	MILEAGE	118.70
107786	UNITED STATES CELLULAR	SERVICES	1,446.14
107786	UNITED STATES CELLULAR	SERVICES	28.59
107786	UNITED STATES CELLULAR	SERVICES	1,604.65
107786	UNITED STATES CELLULAR	SERVICES	28.59
107787	UNITED STATES CELLULAR	SERVICES	50.05
107787	UNITED STATES CELLULAR	SERVICES	210.28
107787	UNITED STATES CELLULAR	SERVICES	50.69
107787	UNITED STATES CELLULAR	SERVICES	226.45
107787	UNITED STATES CELLULAR	SERVICES	85.77
107787	UNITED STATES CELLULAR	SERVICES	118.71
107799	LEWIS, LA TONYA	SERVICES	30.00
107802	OKLAHOMA PRESS SERVICE	SERVICES	48.30
107803	OKLAHOMA NATURAL GAS CO	SERVICES	422.28
107804	OKLAHOMA NATURAL GAS CO	SERVICES	82.06
107805	SOUTHWESTERN BELL TELE	SERVICES	47.22
107806	SOUTHWESTERN BELL TELE	SERVICES	2,520.72
107807	SOUTHWESTERN BELL TELE	SERVICES	741.23
107808	VALOR TELECOMMUNICATIONS	SERVICES	58.38
107809	SOUTHWESTERN BELL TELE	SERVICES	50.84
107810	OKLAHOMA NATURAL GAS CO	SERVICES	17.13
107813	THRUSTON, NEIL	TRAVEL	69.88
107914	BINGHAM, MELISSA DAWN	MILEAGE	104.65
107915	IKON OFFICE SOLUTIONS INC	LEASE	706.00
107921	ACCENT MOVING & STORAGE	SERVICE	367.25
107924	DOCTORS HOSPITAL OF TULSA	SERVICES	315.00
107941	ROBINSON, BETTY E	MILEAGE	52.65
107958	COX, GARY	TRAVEL	2,086.12

2000 - 2001 TULSA AREA EMERG MGMT AGY

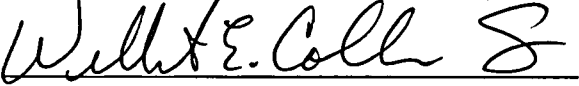
107890	BNA	SUPPLIES	596.00
108047	MCCOOL, C MICHAEL	SUPPLIES	8.98
108048	SOUTHWESTERN BELL TELE	SERVICE	47.68

2000 - 2001 LAW LIBRARY FUND

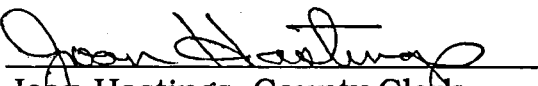
107844	MOORE LAW.COM INC	EXPENSE	420.00
107845	MATTHEW BENDER & CO INC	EXPENSE	1,029.21

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., Chairman

ATTEST:

  
Joan Hastings, County Clerk

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