

MONDAY, APRIL 17, 2000 CONTINUED

014411	HUTTON, KARLA D	MILEAGE	237.90
014412	LITTLE, LAURENCE COLLINS	MILEAGE	189.80
014413	MINGO, DEBRENA	MILEAGE	97.50
014414	ROTH, ROGER	MILEAGE	161.20
014415	SAMPSON, RONALD LEE	MILEAGE	378.30
014416	SCOTT, JAMES H	MILEAGE	156.00
014417	SHELTON, MAX EUGENE	MILEAGE	146.58
014418	SUNS, CARRIE C	MILEAGE	151.13
014419	WEST, DARIN	MILEAGE	155.03
014420	ARROYO, MIRTA	MILEAGE	185.25
014421	BARNES, GENEVA	MILEAGE	191.43
014422	CRABTREE, KATHRYN C	MILEAGE	23.40
014422	CRABTREE, KATHRYN C	TRAVEL	146.00
014423	JACKSON, CORRINA	MILEAGE	145.60
014424	SMITH, JENNIFER T	MILEAGE	128.70
014425	STRAYHORN, JACQUELINE	MILEAGE	17.55
014426	WRIGHT, JANICE	MILEAGE	60.13
014444	SOUTHWESTERN BELL TELE	SERVICES	1,568.65
014445	PUBLIC SERVICE COMPANY	SERVICES	3,154.78
014445	PUBLIC SERVICE COMPANY	SERVICES	1,348.27
014445	PUBLIC SERVICE COMPANY	SERVICES	205.13
014446	OKLAHOMA NATURAL GAS CO	SERVICES	97.74
014447	KGE/KANSAS GAS SERVICE	SERVICES	57.85
014451	MILLS, JAY	MILEAGE	209.30
014452	PATTON, MARI F	MILEAGE	49.73
014453	PIERATT, DELORA	MILEAGE	22.75
014454	STANLEY, TINA	MILEAGE	43.88
014455	NOLAN, RITA	MILEAGE	16.90
014460	OKLAHOMA NATURAL GAS CO	SERVICES	18.59
014461	SMITH, KATHRYN A	MILEAGE	43.55
014469	SOUTHWESTERN BELL TELE	SERVICES	910.51
014469	SOUTHWESTERN BELL TELE	SERVICES	266.27
014470	SOUTHWESTERN BELL TELE	SERVICES	26.60
014471	PUBLIC SERVICE COMPANY	SERVICES	49.80
014472	PUBLIC SERVICE COMPANY	SERVICES	83.46
014473	GRUBB, REBECCA	MILEAGE	64.35
014484	DEPT ENVIRONMENT QUALITY	SUPPLIES	725.00
014491	UNIVERSITY OF OKLAHOMA	SERVICES	800.00
014491	UNIVERSITY OF OKLAHOMA	SERVICES	4,080.00
014499	KURZYNA, ANNA JEAN	MILEAGE	9.56
014499	KURZYNA, ANNA JEAN	MILEAGE	38.22
014502	NUTT, ELIZABETH A	MILEAGE	32.50
014503	SKILLENS III, LEON	MILEAGE	303.55

1999 - 2000 TULSA AREA EMERG MGMT AGY

014013	SOUTHWESTERN BELL TELE	SERVICE	46.28
014395	CHEP	TRAINING	345.00

1999 - 2000 LAW LIBRARY FUND

014256	YOUNG J D CO	EXPENSE	258.75
014257	LEXIS-NEXIS	EXPENSE	338.00
014258	SUPERINTENDENT DOCUMENTS	EXPENSE	951.00
014259	MATTHEW BENDER & CO INC	EXPENSE	177.48
014260	WEST INFORMATION	EXPENSE	125.00
014261	MATTHEW BENDER & CO INC	EXPENSE	969.41
014262	MICHIE COMPANY	EXPENSE	75.73
014263	WESTERN BUSINESS PRODUCTS	EXPENSE	450.00
014264	WEST INFORMATION	EXPENSE	475.00

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.)