

MONDAY, JUNE 4, 2001 CONTINUED

113969	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	800.00
113969	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,000.00
114006	MARRIOTT HOTEL & MARINA	TRAVEL OUT OF COUNTY	861.39
114369	PHYSICIAN SALES &	CHEMICAL & LABORATOR	18.64
114369	PHYSICIAN SALES &	OPERATING SUPPLIES	233.40
114611	METROCALL	COMMUNICATIONS SERVI	133.18
114701	STATE OF OKLAHOMA	RENTALS & LEASES	371.25
115099	LA QUINTA INN	TRAVEL OUT OF COUNTY	320.00
115311	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	89.33
115545	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	326.00
115610	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	1,481.67
115610	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.58
115610	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	329.86
115610	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	1,902.16
115610	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.58
115611	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	113.68
115611	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	264.56
115611	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	334.65
115611	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	105.06
115701	TOPOGRAPHIC MAPPING CO	DATA PROCESSING SERV	910.00
115858	TAYLOE PAPER CO	OFFICE SUPPLIES	476.00
115860	PHARMPAK INC	CHEMICAL & LABORATOR	404.90
115940	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	28.00
116118	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	191.28
116119	AVENTIS PASTEUR	CHEMICAL & LABORATOR	25,074.00
116120	AVENTIS PASTEUR	CHEMICAL & LABORATOR	1,687.14
116256	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	957.00
116291	GLAXOSMITHKLINE	CHEMICAL & LABORATOR	7,371.00
116366	CAREERTRACK	TRAINING	222.40
116477	SCHERADO, KAREN R	MILEAGE	15.18
116477	SCHERADO, KAREN R	TRAVEL OUT OF COUNTY	114.05
116583	LINDSEY, MARY L	MILEAGE	134.21
116594	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	762.28
116595	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	295.11
116596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.40
116638	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,021.00
116639	U S POSTMASTER	COMMUNICATIONS SERVI	125.00
116801	SHEEHAN, JANICE L	TUITION REIMBURSEMEN	146.25
116805	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	49.59
116806	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	45.97
116807	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	14.64
116929	WELLS, DAWN	MILEAGE	191.82
116929	WELLS, DAWN	TRAVEL OUT OF COUNTY	164.25
116929	WELLS, DAWN	TRAINING	35.00
116932	U S POSTMASTER	COMMUNICATIONS SERVI	700.00

2000 - 2001 TULSA AREA EMERG MGMT AGY

114022	WAYEST SAFETY INC	OPERATING SUPPLIES	1,287.20
117285	TREKELL, RON	TRAINING	142.21
117286	MCCOOL, C MICHAEL	TRAINING	68.97
117287	TREKELL, RON	MOTOR VEHICLES-MAINT	12.50
117288	SOUTHWESTERN BELL TELE	TELEPHONE SERVICE	45.69
117311	CITY OF TULSA	OPERATING SUPPLIES	6.50
117312	SANDS, DONALD	FEMA REBATE PROGRAM	2,000.00
117313	PUBLIC SERVICE COMPANY	ELECTRIC	480.74

2000 - 2001 LAW LIBRARY FUND

116826	NOLO.COM	MISCELLANEOUS EXPENS	156.14
116827	OKLAHOMA CITY UNIVERSITY	MISCELLANEOUS EXPENS	25.00
116828	YOUNG J D CO	MISCELLANEOUS EXPENS	93.85

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

Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

Earlene Wilson
Earlene Wilson, County Clerk