

Monday, April 29, 2002 - Continued

213291	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,209.20
213292	AVENTIS PASTEUR	CHEMICAL & LABORATORY	906.90
213293	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,209.20
213316	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	780.00
213433	STRINGER NURSERY INC	OPERATING SUPPLIES	94.32
213576	VOICE & DATA SOLUTIONS	OTHER SERVICES	80.00
213577	VOICE & DATA SOLUTIONS	OTHER SERVICES	885.00
213578	VOICE & DATA SOLUTIONS	OTHER SERVICES	160.00
213780	MIKLES, JASON W	TUITION REIMBURSEMENT	393.75
213882	DIXON-SHANE DRUG COMPANY	CHEMICAL & LABORATORY	2,121.50
213884	LAKESHORE LEARNING	OPERATING SUPPLIES	36.60
213913	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
213915	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
213966	HPI INTERNATIONAL INC	OPERATING SUPPLIES	639.60
214023	U S FILTER CORPORATION	CHEMICAL & LABORATORY	100.00
214028	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	238.82
214092	BECKER PARKIN DENTAL	OPERATING SUPPLIES	288.40
214133	HP X-RAY INC	EQUIP SERVICE AGREE	45.00
214423	A-1 TENT RENTAL & SALES	RENTALS & LEASES	300.00
214425	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	19.97
214426	BAILEYS	OPERATING SUPPLIES	95.00
214427	ALL QA PRODUCTS INC	OPERATING SUPPLIES	186.00
214430	HENRY SCHEIN INC	OPERATING SUPPLIES	120.30
214432	AVENTIS PASTEUR	CHEMICAL & LABORATORY	10,000.50
214628	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	281.41
214629	STL INC	COMMUNICATIONS SERV	728.98
214674	ARRL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	67.36
214771	SIMPLEXGRINNELL LP	OTHER SERVICES	150.00
214778	CLEAR CHANNEL OUTDOOR	PROF. & TECH. SERV	1,040.00
214779	ASI/CDC MEDIA CAMPAIGN	OPERATING SUPPLIES	5.00
214788	DYNACARE OKLAHOMA	PROF. & TECH. SERV	1,162.70
214788	DYNACARE OKLAHOMA	PROF. & TECH. SERV	44.10
214788	DYNACARE OKLAHOMA	PROF. & TECH. SERV	27.80
214788	DYNACARE OKLAHOMA	PROF. & TECH. SERV	3,053.75
214812	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	3,075.60
214855	QUINN, KIM ANN	PROF. & TECH. SERV	600.00
214858	TULSA STATE FAIR, THE	RENTALS & LEASES	1,195.00
214868	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,364.82
214878	SCHENDT, CHERYL	MILEAGE	34.68
214878	SCHENDT, CHERYL	TRAINING	65.00
214929	WOODRUFF, GARY	MILEAGE	35.04
214929	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	188.08
214929	WOODRUFF, GARY	TRAINING	40.00
215042	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	310.00
215043	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	191.25
215046	PUBLIC SERVICE CO OF OKLA	UTILITY SERVICES	16.41
215047	NELSON, NANCY B	TRAVEL OUT OF COUNTY	763.45
215048	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	70.79
215054	GUTIERREZ, EVA	MILEAGE	101.11
215056	DRIVER, MARY J	MILEAGE	35.41
215057	COX, TERRY	MILEAGE	177.76
215057	COX, TERRY	TRAINING	50.00
215068	HONEYWELL INC	EQUIP SERVICE AGREE	618.50

2001 - 2002 TULSA AREA EMERG MGMT AGY

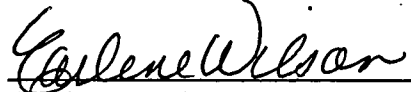
214487	APCO AFC INC	COMMUNICATION REPAIR	195.00
214932	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	161.35

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk