

Monday, October 8, 2001 - Continued

204479	LONNIE'S ON TIME COURIER	OTHER SERVICES	233.33
204479	LONNIE'S ON TIME COURIER	OTHER SERVICES	233.33
204479	LONNIE'S ON TIME COURIER	OTHER SERVICES	233.34
204481	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
204526	PHYSICIANS DESK REFERENCE	SUBSCRIPTIONS/MEMBER	134.90
204526	PHYSICIANS DESK REFERENCE	SUBSCRIPTIONS/MEMBER	69.95
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204526	PHYSICIANS DESK REFERENCE	SUBSCRIPTIONS/MEMBER	69.95
204526	PHYSICIANS DESK REFERENCE	SUBSCRIPTIONS/MEMBER	69.95
204577	IKON OFFICE SOLUTIONS INC	OTHER SERVICES	222.06
204832	SELLERS, DAVID D	TRAINING	75.00
204833	JONES, DANNIE MAE	MILEAGE	71.76
204834	VALOR TELECOM	COMMUNICATIONS SERVI	346.25
204837	ROTH, ROGER	MILEAGE	245.99
204838	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	800.00
204841	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	74.00
204843	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.34
204846	SKILLPATH SEMINARS	TRAINING	556.00
204858	JORDAN, LORI	MILEAGE	30.36
204890	TULSA COUNTY COURT CLERK	MISCELLANEOUS EXPENS	5.00
204893	WASTE MANAGEMENT TULSA	UTILITY SERVICES	56.00
204893	WASTE MANAGEMENT TULSA	UTILITY SERVICES	52.00
204893	WASTE MANAGEMENT TULSA	UTILITY SERVICES	38.00
204893	WASTE MANAGEMENT TULSA	UTILITY SERVICES	78.00
204895	JENKS PUBLIC SCHOOLS	TRAINING	520.00
204896	OWASSO PUBLIC SCHOOLS	TRAINING	150.00
204897	SAND SPRINGS PUBLIC	TRAINING	330.00
204898	UNION PUBLIC SCHOOLS	TRAINING	980.00

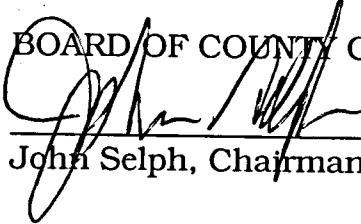
2001 - 2002 TULSA AREA EMERG MGMT AGY

204206	JUN'S ELECTRONICS	COMMUNICATION REPAIR	99.95
204427	MODERN BINDERY INC	PRINTING & BINDING	593.00

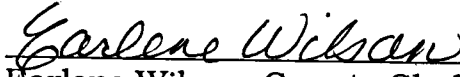
2001 - 2002 LAW LIBRARY FUND

204578	LIBERTY FLAGS	MISCELLANEOUS EXPENS	284.00
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Moved by Selph, seconded by Collins, that this meeting be recessed. Upon roll call,  
Collins, yes; Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS  
  
John Selph, Chairman

ATTEST:

  
Earlene Wilson, County Clerk

2001 - 2002 DISTRICT ATTORNEY

201040	XEROX CORPORATION	MISCELLANEOUS SUPPLI	33.00
201151	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	118.86
201503	XEROX CORPORATION	OPERATING SUPPLIES	776.97
202565	U S CELLULAR	MISCELLANEOUS SUPPLI	107.83
204625	STATE OF OKLAHOMA	OPERATING SUPPLIES	340.80
204639	SIMPLEX TIME RECORDER	OPERATING SUPPLIES	311.50
204643	U S CELLULAR	OPERATING SUPPLIES	262.74
204645	U S CELLULAR	OPERATING SUPPLIES	285.53
204657	XEROX CORPORATION	OPERATING SUPPLIES	177.78

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