

Monday, November 5, 2001 - Continued

206153	HP X-RAY INC	EQUIP SERVICE AGREE	55.00
206160	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	62.00
206165	SHEEHAN, JANICE L	TUITION REIMBURSE	660.00
206171	VALOR TELECOM	COMMUNICATIONS SERV	486.58
206173	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	63.49
206174	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	48.94
206190	OKLAHOMA INSTITUTE FOR	SUBSCRIPTIONS/MEMBER	150.00
206294	U S POSTMASTER	COMMUNICATIONS SERV	680.00
206297	ZEIGLER, WARREN	MILEAGE	228.04
206298	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	60.50
206304	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	10.23
206347	MUIRHEID, LINDA L	MILEAGE	25.88
206347	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	251.96
206349	GLENN, MARTHA ANN	MILEAGE	238.14
206349	GLENN, MARTHA ANN	TRAVEL OUT OF COUNTY	132.08
206349	GLENN, MARTHA ANN	TRAINING	160.00
206362	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	90.50
206403	MLE/ACP-ASIM	OPERATING SUPPLIES	387.00
206410	CITY OF TULSA	UTILITY SERVICES	684.94
206411	CITY OF TULSA	UTILITY SERVICES	40.37

2001 - 2002 TULSA AREA EMERG MGMT AGY

206336	SOUTHWESTERN BELL TELE	TELEPHONE SERVICE	46.42
206337	FARMER'S INSURANCE GROUP	VEHICLE INSURANCE	905.60
206415	TREKELL, RON	OFFICE SUPPLIES	19.32

Moved by Selph, seconded by Dick, 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

201137	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,126.58
201492	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	2,120.00
202130	YOUNG J D CO	OPERATING SUPPLIES	388.00
202373	U S POSTMASTER	OPERATING SUPPLIES	1,260.22
203203	XEROX CORPORATION	OPERATING SUPPLIES	302.57
203357	YOUNG J D CO	OPERATING SUPPLIES	388.00
203390	YOUNG J D CO	OPERATING SUPPLIES	595.75
204638	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	220.00
206095	D A C	MISCELLANEOUS SUPPL	11,769.68
206188	HARWOOD, SHANNON S	OPERATING SUPPLIES	40.00
206192	D A C	STATE PAYROLL	40,456.28
206239	COMPULOGICS	OPERATING SUPPLIES	54.00
206240	U S POSTMASTER	OPERATING SUPPLIES	1,374.69
206242	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,537.34

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