

## MONDAY, FEBRUARY 5, 2001 CONTINUED

110782	TULSA CO ADMINISTRATIVE	SUPPLIES	46.34
110782	TULSA CO ADMINISTRATIVE	SUPPLIES	9.63
110783	TULSA CO ADMINISTRATIVE	SUPPLIES	79.36
110783	TULSA CO ADMINISTRATIVE	SUPPLIES	12.39
110783	TULSA CO ADMINISTRATIVE	SERVICES	280.53
110783	TULSA CO ADMINISTRATIVE	SERVICES	122.49
110783	TULSA CO ADMINISTRATIVE	SUPPLIES	117.02
110784	TULSA CO ADMINISTRATIVE	SUPPLIES	33.87
110784	TULSA CO ADMINISTRATIVE	SERVICES	132.31
110784	TULSA CO ADMINISTRATIVE	SUPPLIES	25.85

2000 - 2001 TULSA AREA EMERG MGMT AGY

110934	ONYX CORPORATION	MAINT.	184.89
110936	CITY OF TULSA	CHARGES	164.73
110937	FARMERS INSURANCE CO INC	INSURANCE	864.60
110938	MCCOOL, C MICHAEL	TRAINING	26.79

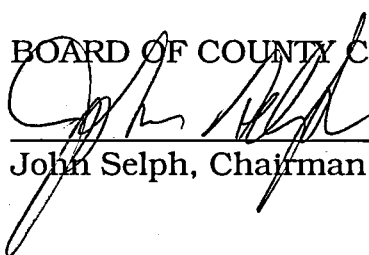
2000 - 2001 LAW LIBRARY FUND

110216	FRED DANIEL AND SONS INC	EXPENSE	584.00
110217	LEXIS PUBLISHING	EXPENSE	873.84
110218	MATTHEW BENDER & CO INC	EXPENSE	1,335.71
110219	BNA	EXPENSE	750.00
110220	WEST INFORMATION	EXPENSE	5,755.24
110222	YOUNG J D CO	EXPENSE	26.80
110495	IMPRIMATUR PRESS	EXPENSE	279.00
110496	KANSAS SECRETARY OF STATE	EXPENSE	140.00
110499	LEXIS-NEXIS	EXPENSE	338.00
110500	LEXIS PUBLISHING	EXPENSE	68.75

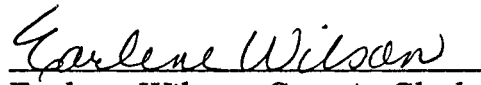
Moved by Selph, seconded by Dick, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
John Selph, Chairman

ATTEST:

  
Earlene Wilson, County Clerk

2000 - 2001 DISTRICT ATTORNEY

104853	XEROX CORPORATION	SUPPLIES	497.19
106596	HOB INC	MACHNRY/EQUIP.	120.00
106598	HOB INC	MACHNRY/EQUIP.	50.00
107192	YOUNG J D CO	EQUIPMENT	537.07
107192	YOUNG J D CO	SUPPLIES	28.68
107696	TULSA CO ADMINISTRATIVE	SUPPLIES	1,434.08
107763	METROCALL	SUPPLIES	146.68
108069	XEROX CORPORATION	SUPPLIES	271.50
108120	UNITED STATES CELLULAR	SUPPLIES	277.71
108314	MATTHEW BENDER & CO INC	SUPPLIES	341.00
108315	JENNE DISTRIBUTORS	SUPPLIES	141.88
109765	TULSA COUNTY BAR ASSOC	SUPPLIES	1,600.00
109884	FUELMAN OF OKLAHOMA	SUPPLIES	64.18
109885	METROCALL	SUPPLIES	11.41
109886	SOUTHWESTERN BELL TELEPHO	SUPPLIES	200.00
109887	SOUTHWESTERN BELL TELEPHO	SUPPLIES	225.06
109888	TULSA CO ADMINISTRATIVE	SUPPLIES	486.03
109889	U S POSTMASTER	SUPPLIES	2,443.92
109890	UNITED STATES CELLULAR	SUPPLIES	115.64
109891	UNITED STATES CELLULAR	SUPPLIES	107.87
109892	CSC CREDIT SERVICES INC	SUPPLIES	525.60
109893	TULSA COUNTY BUILDING	SUPPLIES	199.27
109913	U S POSTMASTER	SUPPLIES	1,116.99
110511	D A C	SUPPLIES	63,741.25
110570	TULSA COUNTY BUILDING	SUPPLIES	393.55

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