

## MONDAY, MAY 14, 2001 CONTINUED

115738	CITY OF SAND SPRINGS	UTILITY SERVICES	57.15
115806	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.68
115812	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	800.00
115812	OK UNIVERSITY TULSA	PROF. & TECH. SERVIC	1,250.00
115815	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	26.60
115816	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	64.45
115817	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	52.05
115818	WILLIS, CLARA E	MILEAGE	88.32
115819	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	20.13
115820	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.23
115823	BUSH, CAROL M	MILEAGE	64.86
115823	BUSH, CAROL M	TRAVEL OUT OF COUNTY	155.25
115826	JONES, DANNIE MAE	MILEAGE	71.76
115828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,073.82
115828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,108.49
115828	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.83
115830	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	357.98
115837	WASTE MANAGEMENT TULSA	OTHER SERVICES	58.00
115837	WASTE MANAGEMENT TULSA	OTHER SERVICES	54.00
115837	WASTE MANAGEMENT TULSA	OTHER SERVICES	26.00
115837	WASTE MANAGEMENT TULSA	OTHER SERVICES	38.00
115837	WASTE MANAGEMENT TULSA	OTHER SERVICES	78.00
115840	SKILLENS III, LEON	MILEAGE	190.44
115841	STREET, JEWEL T	MILEAGE	118.34
115842	JACOBS, HEATHER	MILEAGE	135.58
115842	JACOBS, HEATHER	TRAVEL OUT OF COUNTY	132.14
115843	IVEY, REGGIE	MILEAGE	72.45
115843	IVEY, REGGIE	MILEAGE	120.75
010514	CC HEALTH	PAYROLL	16,237.71

2000 - 2001 TULSA AREA EMERG MGMT AGY

115871	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
115873	STATE INSURANCE FUND	WORKERS COMPENSATION	56.00
115874	CITY OF TULSA	CENTREX CHARGES	168.30
115875	JOLLIFF, ROGER	TRAINING	122.36

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*  
John Selph, Chairman

ATTEST:

*Earlene Wilson*  
Earlene Wilson, County Clerk

2000 - 2001 DISTRICT ATTORNEY

111504	XEROX CORPORATION	OPERATING SUPPLIES	776.97
111505	UNITED STATES CELLULAR	OPERATING SUPPLIES	215.47
111568	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	125.26
112483	FIDELITY COURIER INC	OPERATING SUPPLIES	204.00
112485	METROCALL	OPERATING SUPPLIES	160.87
112502	UNITED STATES CELLULAR	OPERATING SUPPLIES	271.42
112529	WEST INFORMATION	LAW BOOKS	1,042.50
113585	XEROX CORPORATION	OPERATING SUPPLIES	125.18
113587	YOUNG J D CO	OPERATING SUPPLIES	594.54
113588	YOUNG J D CO	OPERATING SUPPLIES	340.62
113896	FUELMAN OF OKLAHOMA	MISCELLANEOUS SUPPLI	65.83
114936	OKLAHOMA BAR ASSOC	TRAVEL OUT OF COUNTY	625.00
115551	U S POSTMASTER	OPERATING SUPPLIES	1,388.58

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