

Tuesday, February 18, 2003 - Continued

2002 - 2003 TULSA AREA EMERG MGMT AGY

310466	BRIGADE QUARTERMASTERS	EMERGENCY GROCERIES	502.38
311583	CAMPBELL, JOHN	TRAINING 4.18	

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

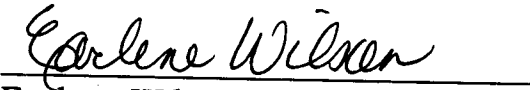
Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Wilbert E. Collins, Sr., Chairman

ATTEST:


Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

304805	YOUNG J D CO	OPERATING SUPPLIES	2,489.60
307218	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	562.80
307717	XEROX CORPORATION	OTHER MACHNRY & EQUI	769.80
307718	XEROX CORPORATION	MISCELLANEOUS SUPPLI	182.38
307719	ACCURINT	MISCELLANEOUS SUPPLI	555.50
307814	METROCALL	OPERATING SUPPLIES	390.35
308941	U S CELLULAR	OPERATING SUPPLIES	57.68
309656	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	928.80
309657	METROCALL	MISCELLANEOUS SUPPLI	21.04
309658	U S CELLULAR	MISCELLANEOUS SUPPLI	57.68
309661	ACCURINT	MISCELLANEOUS SUPPLI	520.00
310872	U S CELLULAR	OPERATING SUPPLIES	203.73
310874	U S POSTAL SERVICE	OPERATING SUPPLIES	1,225.43
310875	U S POSTAL SERVICE	OPERATING SUPPLIES	1,465.20
310900	QUETONE, LYNETTE	OPERATING SUPPLIES	73.50
310902	TIFFEE, BARBARA	OPERATING SUPPLIES	66.50
310905	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	1,424.21
310920	TULSA COUNTY BUILDING	OPERATING SUPPLIES	900.60
310921	ERWIN CSR INC, KELLIE	OPERATING SUPPLIES	225.10
310922	ROPER, RACHAEL A	OPERATING SUPPLIES	91.00
311526	D A C	STATE PAYROLL	32,659.30
311532	D A C	MISCELLANEOUS EXPENS	4,757.62
311533	D A C	MISCELLANEOUS SUPPLI	56,309.60
311534	D A C	MISCELLANEOUS EXPENS	4,757.62
311535	D A C	MISCELLANEOUS EXPENS	17,794.55
311536	D A C	MISCELLANEOUS EXPENS	27,806.56
311537	D A C	MISCELLANEOUS EXPENS	27,806.56
311553	D A C	MISCELLANEOUS EXPENS	5,494.99

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