

Tuesday, February 25, 2003 - Continued

311862	RESSLER, DOUG	TRAVEL OUT OF COUNTY	205.14
311863	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	395.35
311863	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	932.85
311893	CITY OF TULSA	UTILITY SERVICES	774.13
311894	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.27
311895	DICURU, KRISTINA	MILEAGE	189.72
311897	DEAN, FLOR I	MILEAGE	68.76
311898	AMERICAN ELECTRIC POWER	UTILITY SERVICES	120.08
311900	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,354.85
311958	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	559.39
311959	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	19.20
311960	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	2,390.94
311961	SHEEHAN, JANICE L	MILEAGE	73.08
311961	SHEEHAN, JANICE L	TRAVEL OUT OF COUNTY	131.82
311962	PEARMAN, PEGGY	MILEAGE	80.64
311963	NEAL, KATRENNNA	MILEAGE	27.72
311964	RAPENNE, CYNTHIA	MILEAGE	84.24
311965	WHITTAKER, GLORIA	MILEAGE	26.64
311966	UNAP, DEBORAH	MILEAGE	24.12
311967	JACOBS, HEATHER	MILEAGE	83.16
311967	JACOBS, HEATHER	TRAVEL OUT OF COUNTY	212.76
311970	IOS CAPITAL	EQUIP LEASE-PURCHASE	383.05
311971	IOS CAPITAL	EQUIP LEASE-PURCHASE	631.92
311972	CITY OF TULSA	UTILITY SERVICES	34.08
311973	BROGDEN, SHIRLEY	MILEAGE	300.96
311974	BRYANT RN, LORI	MILEAGE	10.08
311975	GRAMMER, JOHN C	MILEAGE	28.80
311977	BRADLEY, KIMBERLY	MILEAGE	43.20
311978	CRAIG, JOSEPHINE	MILEAGE	25.20
311986	U S POSTAL SERVICE	OPERATING SUPPLIES	57.50
311990	DALE, BRENDA L	MILEAGE	52.20
311994	PERSONNEL POLICY SERVICE	SUBSCRIPTIONS/MEMBER	412.00
312009	XPEDX TULSA	OPERATING SUPPLIES	74.25

2002 - 2003 TULSA AREA EMERG MGMT AGY

311917	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	728.70
311918	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
311919	AMERICAN ELECTRIC POWER	ELECTRIC	478.00
311920	JOLLIFF, ROGER	TRAINING	135.32
312015	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	765.00
312016	CITY OF TULSA	CENTREX CHARGES	165.00
312017	WORLDCOM	CENTREX CHARGES	42.54
312018	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	350.26
312019	MCCOOL, C MICHAEL	TRAINING	49.90
312020	LOWE'S COMPANIES INC	OTHER BUILDING MAINT	179.76

2002 - 2003 LAW LIBRARY FUND

311147	XEROX CORPORATION	MISCELLANEOUS EXPENSE	219.00
311152	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	157.68
311498	LEVINGER	MISCELLANEOUS EXPENSE	364.91
311612	BNA	MISCELLANEOUS EXPENSE	4,065.00
311613	WEST GROUP	MISCELLANEOUS EXPENSE	7,272.00
311614	WEST GROUP	MISCELLANEOUS EXPENSE	2,991.00
311768	LEXISNEXIS	MISCELLANEOUS EXPENSE	137.50
311951	OKLA DEPT OF PUBLIC	MISCELLANEOUS EXPENSE	280.00
311952	YOUNG J D CO	MISCELLANEOUS EXPENSE	158.00
311953	XEROX CORPORATION	MISCELLANEOUS EXPENSE	219.00
030225	WOOTEN, CHRISTIE L.	SALARY	544.00
030225	BANK ONE, IRS	FICA	67.46
030225	BANK ONE, IRS	HI FICA	15.78
030225	BANK OF OKLA.	STATE W/H	7.00

Moved by Collins, seconded by Miller, that this meeting be adjourned. Upon roll call, Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Wilbert E. Collins, Sr., Chairman

ATTEST:



Earlene Wilson, County Clerk