Monday, April 22, 2002 - Continued

214722	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	18.30
214723	WORLDCOM	COMMUNICATIONS SERV	2,707.37
214727	MOORE, KAREN	MILEAGE	29.20
214727	MOORE, KAREN	TRAINING	140.00
214728	PUBLIC SERVICE CO OF OKLA	UTILITY SERVICES	72.80
214729	THRUSTON, NEIL	MILEAGE	45.63
214730	SAVAGE, JUDY	MILEAGE	151.84
214731	MARSHALL, TERESA D	MILEAGE	59.50
214733	MCAFEE, TAMMY JO	MILEAGE	20.44
214733	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	94.30
214733	MCAFEE, TAMMY JO	TRAINING	65.00
214734	JOHNSON, MARCELLA GAIL	MILEAGE	59.86
214737	CITY OF TULSA	COMMUNICATIONS SERV	234.00
214764	MILLS, PAULA	MILEAGE	153.30
214765	VALOR TELECOM	COMMUNICATIONS SERV	473.86
214766	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	341.46
214767	OEHLKE, MEGAN	MILEAGE	15.70
214767	OEHLKE, MEGAN	TRAVEL OUT OF COUNTY	240.00
214768	WILSON, JENNIFER	MILEAGE	36.50
214768	WILSON, JENNIFER	TRAVEL OUT OF COUNTY	256.60
214769	WALTERS, SAUNDRA K	MILEAGE	257.69
214770	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	389.95
214770	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	868.37
214772	GOGETS, JOHN	MILEAGE	132.50
214772	GOGETS, JOHN	TRAVEL OUT OF COUNTY	383.49
214772	GOGETS, JOHN	TRAINING	40.00
214777	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	203.17
214777	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	56.11
214780	CITY OF TULSA	UTILITY SERVICES	34.08
214781	DURANT, LELA	MILEAGE	197.00
214782	BUTCHEE, E BRENDA	MILEAGE	175.93
214783	GLENN, NANCY R	MILEAGE	33.22
214784	GALLO, KRISTI	MILEAGE	34.31
214785	BEARD, DELINDA	MILEAGE	213.53
214786	ELIAS, KRISTY L	MILEAGE	182.65

2001 - 2002 TULSA AREA EMERG MGMT AGY

213396	BURGHARDT AMATEUR CENTER	COMMUNICATION REPAIR	265.86
214635	FARMER'S INSURANCE GROUP	VEHICLE INSURANCE	683.30
214636	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
214637	METROCALL	RENTALS & LEASES	29.14
214638	CITY OF TULSA	CENTREX CHARGES	188.93
214639	PUBLIC SERVICE CO OF OKLA	ELECTRIC	477.24
214640	MCELROY, PHYLLIS	TRAINING	266.14
214807	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENS	82.80

2001 - 2002 LAW LIBRARY FUND

213399	LEXISNEXIS	MISCELLANEOUS EXPENS	676.00
214295	POLK DIRECTORIES	MISCELLANEOUS EXPENS	313.50
214562	NOLO.COM	MISCELLANEOUS EXPENS	28.76
214563	WEST GROUP	MISCELLANEOUS EXPENS	1,040.65
214564	WEST GROUP	MISCELLANEOUS EXPENS	1,371.00

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson

Earlene Wilson, County Clerk

2001 - 2002 DISTRICT ATTORNEY

210782	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	763.47
210783	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	557.78
210913	BURKHART'S OFFICE SUPPLY	OTHER MACHNRY & EQUIP	254.49
213980	TULSA CO ADMINISTRATIVE	MISCELLANEOUS SUPPL	796.94
214145	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,544.12
214763	D A C	STATE PAYROLL	2,516.00

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