

Monday, March 10, 2003 - Continued

311016	MOORE MEDICAL CORP	OPERATING SUPPLIES	40.53
311016	MOORE MEDICAL CORP	OPERATING SUPPLIES	7.59
311016	MOORE MEDICAL CORP	OPERATING SUPPLIES	351.50
311016	MOORE MEDICAL CORP	OPERATING SUPPLIES	351.50
311041	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
311043	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
311123	BROWN COW COMMUNICATIONS	PROF. & TECH. SERV	6,875.00
311143	SOUTHWESTERN BELL	EQUIP SERVICE AGREE	9,651.44
311144	SOUTHWESTERN BELL	EQUIP SERVICE AGREE	13,316.63
311186	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERV	309.38
311274	CDW GOVERNMENT INC	DATA PROCESSING SERV	618.14
311486	CDW GOVERNMENT INC	DATA PROCESSING SERV	5,066.08
311846	SCP SCIENCE	CHEMICAL & LABORATOR	504.62
311988	FISHER SCIENTIFIC	OPERATING SUPPLIES	67.57
311989	ARLINGTON SCIENTIFIC INC	OPERATING SUPPLIES	161.02
311991	HARTMANN MEDICAL	OPERATING SUPPLIES	11,052.50
312007	LABORATORY SUPPLY COMPANY	OPERATING SUPPLIES	67.50
312181	LACROIX, RENN F	MILEAGE	130.68
312192	VOICE & DATA SOLUTIONS	COMMUNICATIONS SERV	150.00
312230	STL INC	OPERATING SUPPLIES	304.97
312311	SIMPLEXGRINNELL LP	OTHER SERVICES	508.50
312313	SIMPLEXGRINNELL LP	OTHER SERVICES	291.00
312315	SAS INSTITUTE INC	TRAINING	720.00
312316	SAS INSTITUTE INC	TRAINING	1,080.00
312323	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	44.16
312323	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	42.68
312387-E	O'CONNOR COMPANIES	OPERATING SUPPLIES	161.65
312388	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,859.80
312389	SBC LONG DISTANCE	COMMUNICATIONS SERV	459.97
312390	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	155.36
312391	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	245.14
312432	PHYSICIANS LIABILITY	INSURANCE AND BONDS	4,035.08
312452	ORAL HEALTH PRODUCTS INC	OPERATING SUPPLIES	208.07
312465	U S POSTAL SERVICE	COMMUNICATIONS SERV	74.00
312466	BMJ PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	138.00
312479	CITY OF TULSA	UTILITY SERVICES	528.99
312483	CITY OF TULSA	UTILITY SERVICES	40.37
312562	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	65.57
312641	AVAYA INC	COMMUNICATIONS SERV	1,092.03
312642	COMMUNITY SERVICE COUNCIL	TRAINING	10.00
312643	CITY OF TULSA	UTILITY SERVICES	22.34
030310	CC HEALTH	PAYROLL	21,396.82
030310	BANK ONE, IRS	FED W/H	2,643.11
030310	BANK ONE, IRS	FICA	2,653.22
030310	BANK ONE, IRS	HI FICA	620.50
030310	BANK OF OK	STATE W/H	1,057.00

2002 - 2003 TULSA AREA EMERG MGMT AGY

312683	TREKELL, RONALD L	TRAINING	1,408.00
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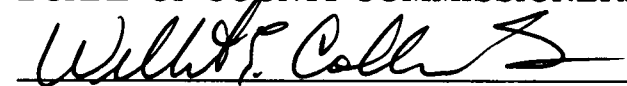
2002 - 2003 LAW LIBRARY

030310	CHRISTIE L. WOOTEN	SALARY	480.33
030310	BANK ONE, IRS	FICA	59.52
030310	BANK ONE, IRS	HI FICA	13.92
030310	BANK OF OK	STATE W/H	4.00


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