

Monday, April 28, 2003 - Continued

315130	SBC	COMMUNICATIONS SERVI	2,469.18
315131	VALOR TELECOM	COMMUNICATIONS SERVI	560.97
315132	MCBEE, LANA	MILEAGE	67.32
315137	CLEAR CHANNEL RADIO SALES	PROF. & TECH. SERVIC	1,360.00
315138	DEAN, FLOR I	MILEAGE	76.68
315140	GEISINGER, KARRI	MILEAGE	77.04
315140	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	220.02
315140	GEISINGER, KARRI	TRAINING	50.00
315141	GALLO, KRISTI	MILEAGE	62.28
315145	CITY OF TULSA	UTILITY SERVICES	34.08
315148	SAVAGE, JUDY	MILEAGE	147.96
315149	LOZANO, MARIA	MILEAGE	25.20
315150	SWEEZEY, GLENDA	MILEAGE	22.68
315151	JOHNSON, MARCELLA GAIL	MILEAGE	83.52
315152	SCHENDT, CHERYL	MILEAGE	42.12
315153	MCAFEE, TAMMY JO	MILEAGE	19.44
315153	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	93.10
315227	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	402.95
315233	CRABTREE, KATHRYN C	MILEAGE	35.64
315233	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	86.20
315237	NOTT, JENNIFER	MILEAGE	7.20
315287	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	303.83
315289	KEY PERSONNEL	PROF. & TECH. SERVIC	338.77
315290	SWINT, STEPHEN	MILEAGE	51.84
315291	WISE, KENDRA	MILEAGE	28.08
315293	SBC	COMMUNICATIONS SERVI	51.50
315294	SULLIVAN, CATHLEEN	MILEAGE	66.96
315294	SULLIVAN, CATHLEEN	TRAVEL OUT OF COUNTY	206.83
315365	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	66.02
315366	WRIGHT, LEE V	MILEAGE	355.32

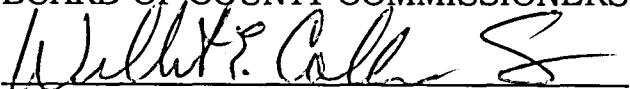
2002 - 2003 TULSA AREA EMERG MGMT AGY

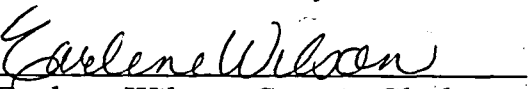
315271	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
315272	CITY OF TULSA	CENTREX CHARGES	165.00
315273	WORLDCOM	CENTREX CHARGES	15.17
315274	AMERICAN ELECTRIC POWER	ELECTRIC	613.35
315275	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	688.60

2002 - 2003 LAW LIBRARY FUND

312994	S & S CUSTOM WOOD MOLDING	MISCELLANEOUS EXPENS	148.00
315061	ELDER PAINT & WALLPAPER	MISCELLANEOUS EXPENS	22.05
315062	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENS	51.00
315175	WEST GROUP	MISCELLANEOUS EXPENS	4,810.75
315176	WEST GROUP	MISCELLANEOUS EXPENS	210.00
315177	LEXISNEXIS	MISCELLANEOUS EXPENS	254.55
315316	YOUNG J D CO	MISCELLANEOUS EXPENS	158.00
315317	EXPERIAN	MISCELLANEOUS EXPENS	288.95
315328	TULSA LAW REVIEW	MISCELLANEOUS EXPENS	25.00
315329	OKLAHOMA UNIVERSITY	MISCELLANEOUS EXPENS	30.00
315356	BOSTON AVENUE FRAME SHOP	MISCELLANEOUS EXPENS	664.44

Moved by Collins, seconded by Miller, that this meeting be adjourned. 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

315077	FUELMAN OF OKLAHOMA	MISCELLANEOUS SUPPLI	17.32
315107	U S POSTAL SERVICE	MISCELLANEOUS SUPPLI	2,665.09
315108	TULSA COUNTY	MISCELLANEOUS SUPPLI	372.09

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