

Monday, May 12, 2003 - Continued

314259	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	261.66
314379	SERVICE & EQUIPMENT	PROF. & TECH. SERVIC	638.70
314620	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	238.56
314673	SKILLPATH SEMINARS	TRAINING	99.00
314680	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVIC	3,725.00
314709	ARLINGTON SCIENTIFIC INC	OPERATING SUPPLIES	114.91
314770	TULSA CONTROLS INC	OPERATING SUPPLIES	32.00
314772	PREVENTIONWORKZ	PROF. & TECH. SERVIC	463.17
315021	FISHER SCIENTIFIC	OPERATING SUPPLIES	561.00
315023	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	26.00
315045	ASHLIND CONSULTING INC	PROF. & TECH. SERVIC	4,860.00
315126	TOTAL RADIO INC	OTHER SERVICES	12.50
315128	GRAPHICS RESOURCES	OPERATING SUPPLIES	708.78
315222	LABORATORY SUPPLY COMPANY	OPERATING SUPPLIES	640.00
315228	GRAINGER W W INC	OPERATING SUPPLIES	1,257.63
315292	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	1,218.00
315377	JENSEN TOOLS INC	OPERATING SUPPLIES	2,679.70
315382	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	125.28
315382	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	14.69
315400	JENNINGS SERVICES LLC	COMMUNICATIONS SERVI	170.00
315414	P & R SUPPLY CO	OPERATING SUPPLIES	161.28
315424	POSITIVE PROMOTIONS	OPERATING SUPPLIES	185.06
315430	ONE NET	COMMUNICATIONS SERVI	180.00
315430	ONE NET	COMMUNICATIONS SERVI	90.00
315642	CITY OF TULSA	UTILITY SERVICES	407.45
315644	ALACARTE COURIER SERVICE	OTHER SERVICES	34.00
315646	ALACARTE COURIER SERVICE	OTHER SERVICES	34.00
315647	CITY OF TULSA	UTILITY SERVICES	40.37
315666	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	428.58
315676	INTERNATIONAL FACILITY	SUBSCRIPTIONS/MEMBER	275.00
315688	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	99.00
315745	LACROIX, RENN F	MILEAGE	124.56
315750	SBC LONG DISTANCE	COMMUNICATIONS SERVI	454.41
315751	GOGETS, JOHN	MILEAGE	92.16
315751	GOGETS, JOHN	TRAVEL OUT OF COUNTY	144.00
315755	NATIONAL WIC ASSOCIATION	TRAINING	300.00
315917	CITY OF COLLINSVILLE	UTILITY SERVICES	163.72
315918	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	64.11
315919	CITY OF TULSA	UTILITY SERVICES	22.34


2002 - 2003 TULSA AREA EMERG MGMT AGY

214930	HUTTON COMMUNICATIONS INC	COMMUNICATION REPAIR	834.30
315970	TULSA COUNTY	OFFICE SUPPLIES	26.62


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

313523	METROCALL	MISCELLANEOUS SUPPLI	19.23
313524	U S CELLULAR	MISCELLANEOUS SUPPLI	58.66
313526	XEROX CORPORATION	OTHER MACHNRY & EQUI	769.80
314361	PAUL'S CUSTOM FRAMING	OTHER MACHNRY & EQUI	8,453.00
314675	SUPREME PRINTING &	MISCELLANEOUS SUPPLI	1,736.96
315502	S B C	MISCELLANEOUS SUPPLI	379.60
315807	CAMPBELL, DOUGLAS	MISCELLANEOUS SUPPLI	17.30
316090	D A C	STATE PAYROLL	30,507.15

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