Monday, June 2, 2003 - Continued

2002 - 2003 TULSA AREA EMERG MGMT AGY

315608	SYSCO	EMERGENCY GROCERIES	600.00
315969	AMATEUR ELECTRONIC SUPPLY	COMMUNICATION REPAIR	50.97
316954	FIRECO	MOTOR VEHICLES-MAINT	204.00
317363	SBC	TELEPHONE SERVICE	50.85

2002 - 2003 LAW LIBRARY FUND

316947	HEIN WILLIAM S & CO INC	MISCELLANEOUS EXPENS	228.83
317121	LEXISNEXIS	MISCELLANEOUS EXPENS	870.40
317122	WEST GROUP	MISCELLANEOUS EXPENS	2,987.50
317123	WEST GROUP	MISCELLANEOUS EXPENS	7,323.25
317124	WEST GROUP	MISCELLANEOUS EXPENS	1,584.50
317125	NOLO	MISCELLANEOUS EXPENS	29.52
317153	WEST GROUP	MISCELLANEOUS EXPENS	1,685.92
317154	LEXISNEXIS	MISCELLANEOUS EXPENS	126.70

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.

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson

Earlene Wilson, County Clerk

2002 – 2003 – DISTRICT ATTORNEY

313522	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	1,341.00
313537	SBC	OPERATING SUPPLIES	200.00
313538	SBC	OPERATING SUPPLIES	2,906.46
313543	VELOCITY EXPRESS	OPERATING SUPPLIES	13.13
313571	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	140.78
313838	U S CELLULAR	OPERATING SUPPLIES	58.66
314632	FENTON OFFICE MART	OTHER MACHNRY & EQUI	4,418.00
314635	CONTRACT DRAPERY & BLIND	OTHER MACHNRY & EQUI	6,680.00
315279	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUI	373.18
315281	MICROAGE	OTHER MACHNRY & EQUI	843.00
315814	PICTURES PLUS	OPERATING SUPPLIES	67.00
316103-E	QUARLES GROUP, THE	MISCELLANEOUS SUPPLI	2,343.00
316924	D A C	MISCELLANEOUS SUPPLI	53,034.70
316925	D A C	MISCELLANEOUS SUPPLI	49,780.07
316926	D A C	MISCELLANEOUS EXPENS	25,961.66
316927	D A C	MISCELLANEOUS EXPENS	27,959.41
316928	D A C	MISCELLANEOUS EXPENS	17,966.99
316929	D A C	MISCELLANEOUS EXPENS	17,966.99
316931	D A C	MISCELLANEOUS EXPENS	7,907.60
316932	D A C	MISCELLANEOUS EXPENS	7,983.52
316933	D A C	MISCELLANEOUS EXPENS	453.30
316937	LEXISNEXIS	OFFICE SUPPLIES	1,287.00
316942	DUKE INTERNATIONAL	MISCELLANEOUS SUPPLI	195.50
316946	D A C	MISCELLANEOUS EXPENS	1,267.94
316965	D A C	MISCELLANEOUS EXPENS	2,886.95
316966	D A C	MISCELLANEOUS EXPENS	2,176.05
317370	D A C	MISCELLANEOUS EXPENS	2,379.29
317371	D A C	MISCELLANEOUS EXPENS	2,173.89
317372	D A C	MISCELLANEOUS EXPENS	5,037.47
317379	D A C	MISCELLANEOUS EXPENS	4,811.74
317380	D A C	MISCELLANEOUS EXPENS	4,785.65
317383	D A C	MISCELLANEOUS EXPENS	5,498.19
317385	D A C	MISCELLANEOUS EXPENS	5,498.19
317394	D A C	MISCELLANEOUS EXPENS	7,772.19

TULSA COUNTY TREASURER PAYROLL ACCOUNT

030602	J DENNIS SEMLER	NET PAY-GENERAL	27,952.05
030602	J DENNIS SEMLER	NET PAY-CC HEALTH	5,053.24

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