

Monday, July 29, 2002 - Continued

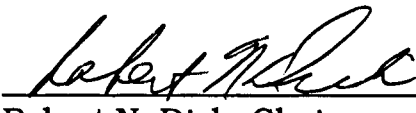
020731	CONTINENTAL CASUALTY COMPANY	PREMIUMS	14.79
020731	PACIFICARE PLAN 007492	PREMIUMS	2,033.57
020731	PRUDENTIAL INS, DISABILITY	PREMIUMS	68.80
020731	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	550.00
020731	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,025.00
020731	AMERICAN FAMILY, CANCER	PREMIUMS	16.50
020731	LEADERS LIFE INSURANCE CO	PREMIUMS	30.33
020731	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
020731	Y M C A	Y M C A	35.75
020731	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	17.68

2002 - 2003 LAW LIBRARY FUND

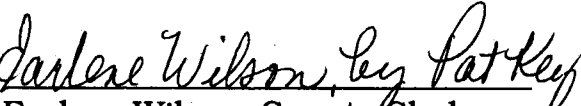
020731	LAW LIBRARY	PAYROLL	5,200.00
020731	LAW LIBRARY	PAYROLL	3,584.00
020731	BANK ONE, DIR IRS-FED	FED WH TAX	550.42
020731	OKLAHOMA TAX COMMISSION	STATE WH TAX	231.00
020731	BANK ONE, DIR IRS-FICA	FICA	1,045.43
020731	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	244.50
020731	TULSA CO EMPL RETIRE FUND	RETIREMENT	444.00
020731	LA SALLE NATIONAL BANK	PEHP	184.00
020731	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
020731	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	14.50
020731	DELTA DENTAL PLAN OF OK	PREMIUMS	128.06
020731	CONTINENTAL CASUALTY CO	PREMIUMS	3.30
020731	PACIFICARE PLAN 007492	PREMIUMS	711.74
020731	PACIFICARE PLAN 007494	PREMIUMS	481.99
020731	PRUDENTIAL INS, DISABILITY	PREMIUMS	11.67
020731	J. DENNIS SEMLER	PARKING	106.78
020731	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,016.66
020731	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
020731	VISION SERVICE PLAN	PREMIUMS	7.49

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

213737	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	2,009.43
213749	FEDERAL EXPRESS CORP	PRIOR YEAR EXPENDITU	58.68
213753	O T A PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	30.55
216791	METROCALL	PRIOR YEAR EXPENDITU	215.05
216793	DUKES OFFICE SUPPLY INC	PRIOR YEAR EXPENDITU	16.70
218215	U S CELLULAR	PRIOR YEAR EXPENDITU	85.74
218218	U S CELLULAR	PRIOR YEAR EXPENDITU	228.64
218227	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	1,368.75
218229	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	1,396.14
218230	TULSA CO ADMINISTRATIVE	PRIOR YEAR EXPENDITU	820.11
218231	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	1,161.93
218232	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITU	965.30
218241	PICTURES PLUS FILM DEVEL	PRIOR YEAR EXPENDITU	166.50
218242	SOUTHWESTERN BELL TELE	PRIOR YEAR EXPENDITU	2,646.06
218249	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	1,550.14
218251	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	1,711.63
219083	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	19.20
219106	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	474.81
219107	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	343.20
300171	CENTRAL SERVICES DEPT	MISCELLANEOUS SUPPLI	989.59
300172	D A C	MISCELLANEOUS SUPPLI	11,854.54
300174	U S CELLULAR	MISCELLANEOUS SUPPLI	156.73
300175	MILLS, MICHELLE	MISCELLANEOUS SUPPLI	241.50