

Monday, April 26, 2004 - Continued

2003 - 2004 TULSA AREA EMERG MGMT AGY

415435	LOWE'S COMPANIES INC	MISCELLANEOUS SUPPL	18.88
415827	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
416109	AMERICAN ELECTRIC POWER	ELECTRIC	484.00

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

BOARD QF COUNTY COMMISSIONERS

  
Randi Miller, Chair

ATTEST:

  
Earlene Wilson, County Clerk

2003 - 2004 DISTRICT ATTORNEY

408208	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	24.75
410147	WEST GROUP	LAW BOOKS	574.00
410714	XEROX CORPORATION	OPERATING SUPPLIES	225.57
410716	XEROX CORPORATION	OPERATING SUPPLIES	225.57
410934	SBC	OPERATING SUPPLIES	2,485.88
410960	U S POSTAL SERVICE	OPERATING SUPPLIES	1,782.72
411940	U S POSTAL SERVICE	OPERATING SUPPLIES	2,062.36
411604	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	85.00
411944	XEROX CORPORATION	OPERATING SUPPLIES	625.22
412553	YOUNG J D CO	OFFICE SUPPLIES	1,575.00
412798	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	621.72
412816	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	564.16
413430	VELOCITY EXPRESS	OPERATING SUPPLIES	26.26
413432	WALKER COMPANIES	OPERATING SUPPLIES	120.00
413433	WALKER COMPANIES	OPERATING SUPPLIES	120.00
413504	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	6,822.81
413732	CENTER ON CHILD ABUSE	TRAINING	240.00
413765	YOUNG J D CO	OPERATING SUPPLIES	459.00
413768	YOUNG J D CO	OPERATING SUPPLIES	459.00
413870	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,109.77
413938	XEROX CORPORATION	OPERATING SUPPLIES	77.86
414742	DEE'S GRAPHIC SUPPLY	OFFICE SUPPLIES	269.25
414743	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	26.83
415519	OKLA STATE AUDITOR &	MISCELLANEOUS SUPPL	6,543.50
415520	CENTRAL OKLAHOMA CLEARING	MISCELLANEOUS SUPPL	35.00
415529	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,709.33
415530	TULSA COUNTY	MISCELLANEOUS SUPPL	716.10
415535	OMSTEAD SERVICE CO INC	MISCELLANEOUS EXPENSE	39.00
415973	D A C	MISCELLANEOUS EXPENSE	4,215.46
415975	D A C	MISCELLANEOUS SUPPL	9,403.05
415976	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	147.00
415981	D A C	MISCELLANEOUS EXPENSE	438.25
415982	D A C	MISCELLANEOUS EXPENSE	4,525.27
415987	D A C	MISCELLANEOUS EXPENSE	2,143.49
415988	D A C	MISCELLANEOUS EXPENSE	5,072.35
415989	D A C	MISCELLANEOUS EXPENSE	4,853.11
415995	CAMPBELL, DOUGLAS	OFFICE SUPPLIES	19.30
415996	D A C	MISCELLANEOUS EXPENSE	743.13
415997	D A C	MISCELLANEOUS SUPPL	40,989.01
415998	D A C	MISCELLANEOUS EXPENSE	53,284.73
415999	D A C	MISCELLANEOUS EXPENSE	19,529.65
416005	U S CELLULAR	MISCELLANEOUS EXPENSE	42.31
416009	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	144.75

2003 - 2004 MANUAL WARRANT

416385	NADCP ANNUAL CONFERENCE	DRUG COURT CONFERENCE	5,940.00
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)