

Monday, August 12, 2002 - Continued

301285	TULSA SPEECH & HEARING	PROF. & TECH. SERV	122.91
301317	CITY OF BIXBY	OUT GOING TRANSFERS	155.00
301318	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	652.50
301319	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	187.94
301324	AMERICAN PUBLIC HEALTH	TRAINING	280.00
301325	IOS CAPITAL	EQUIP LEASE-PURCHASE	337.00
301326	CITY OF TULSA	UTILITY SERVICES	33.51
301371	NLIGHTN INC	TRAINING	1,095.00
301410	HILL, PAGETTE J	MILEAGE	34.68
301410	HILL, PAGETTE J	TRAINING	20.00
301418	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	652.75
301587	IOS CAPITAL	EQUIP LEASE-PURCHASE	693.57
301595	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	720.00
301596	BROWN, OTI-LISA DEANNA	MILEAGE	67.16
301596	BROWN, OTI-LISA DEANNA	TRAVEL OUT OF COUNTY	84.38
301630	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	254.00
301633	TULSA VOLUNTEER CENTER	TRAINING	35.00
301659	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERV	103.60
301762	GOGETS, JOHN	TRAVEL OUT OF COUNTY	982.76
301763	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	339.50
301765	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
301766	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
301767	CITY OF SAND SPRINGS	UTILITY SERVICES	66.10
301792	WARE, JOYCE D	MILEAGE	36.50
301793	SIMS, KATHY	MILEAGE	151.84
301797	KUPIEC, HEAVEN	MILEAGE	5.11
301797	KUPIEC, HEAVEN	TRAINING	20.00
301802	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2.83
301803	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	53.50
301804	WHEELER, SHIRLEY	MILEAGE	17.89
301805	PODOLAK, LISA	MILEAGE	5.11
301805	PODOLAK, LISA	TRAINING	20.00
020812	CC HEALTH	PAYROLL	19,102.28
020812	BANK ONE, IRS	FED W/H	2,333.67
020812	BANK ONE, IRS	FICA	2,368.68
020812	BANK ONE, IRS	HIFICA	553.96
020812	BANK OF OKLA.	STATE W/H	963.00

2002 - 2003 TULSA AREA EMERG MGMT AGY

210252	AMERICAN COMMUNICATIONS	OTHER MACHNRY & EQUIP	35,654.00
301728	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	226.51
301729	SOUTHWESTERN BELL TELE	TELEPHONE SERVICE	50.91
301730	CITY OF TULSA	CENTREX CHARGES	165.00
301731	JOLLIFF, ROGER	TRAINING	148.67
301732	MCCOOL, C MICHAEL	TRAINING	30.13
301733	OKLAHOMA CIVIL EMERGENCY	TRAINING	175.00

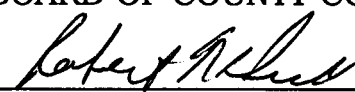
2002 - 2003 LAW LIBRARY FUND

216807	BURKHART'S OFFICE SUPPLY	MISCELLANEOUS EXPENS	477.49
300706	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENS	1,552.00
300708	BRODART CO	MISCELLANEOUS EXPENS	76.93
300838	COUNCIL ON STATE	MISCELLANEOUS EXPENS	48.05
300839	XEROX CORPORATION	MISCELLANEOUS EXPENS	90.00
300840	OAKSTONE LEGAL PUBLISHING	MISCELLANEOUS EXPENS	344.85
300994	LEXISNEXIS MATTHEW BENDER	MISCELLANEOUS EXPENS	751.00
300996	NOLO.COM	MISCELLANEOUS EXPENS	5.00
300997	WEST GROUP	MISCELLANEOUS EXPENS	1,423.50
300998	WEST GROUP	MISCELLANEOUS EXPENS	6,955.25
300999	WEST GROUP	MISCELLANEOUS EXPENS	104.95


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

Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk