			1		
302745	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	59.00		
302747	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	47.56		
302748	OME CORPORATION	EQUIP SERVICE AGREE	422.00		
302749	VALOR TELECOM	COMMUNICATIONS SERV	556.84		
302750	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREE	2,495.00		
302751	SCANTRON CORP	EQUIP SERVICE AGREE	2,156.00		
302755	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36		
302756	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	51.48		
2002 - 2003 TULSA AREA EMERG MGMT AGY					
302568	CLIFFORD POWER SYSTEMS	MOTOR VEHICLES-MAINT	239.20		
302569	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	643.10		
302570	WORLDCOM	CENTREX CHARGES	23.99		

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						
214147	FEDERAL EXPRESS CORP	PRIOR YEAR EXPENDITU	77.29			
218216	U S CELLULAR	PRIOR YEAR EXPENDITU	98.93			
218217	U S CELLULAR	PRIOR YEAR EXPENDITU	228.64			
218234	XEROX CORPORATION	PRIOR YEAR EXPENDITU	776.97			
218238	FIDELITY COURIER INC	PRIOR YEAR EXPENDITU	104.00			
218243	SOUTHWESTERN BELL TELEPHO	PRIOR YEAR EXPENDITU	2,501.20			
219110	XEROX CORPORATION	PRIOR YEAR EXPENDITU	625.22			
301839	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	3,117.82			
302387	DAC	STATE PAYROLL	39,537.31			

AP II IT	COLINITY	TREASURER	DAVDOLL	ACCOLINT

TULSA COU	NTY TREASURER PAYROLL ACCOUNT			
020826	J DENNIS SEMLER	NET PAY-GENERAL	30,303.64	
020826	J DENNIS SEMLER	NET PAY-SHERIFF	38.70	
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				

(Agenda of meeting was posted in the Administration Building Lobby on August 29, 2002 at 2:29 p.m.)

MINUTES Tuesday, September 3, 2002

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman, Wilbert E. Collins, Sr., Member; and Earlene Wilson, Tulsa County Clerk.

Robert N. Dick, Chairman, presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Collins, seconded by Dick, to approve the minutes of the meeting held August 26, 2002. Upon roll call, Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Dick, to approve and authorize execution, as needed, the following reports:

- 1. Court Clerk monthly for 7/02 (Clerk's Misc. File No. 186175)
- Treasurer Resale Property Fund Financial Statement for 6/16/01-6/15/02 (Clerk's Misc. File No. 186176)

Upon roll call, Collins, yes; Dick, yes. Motion carried.