

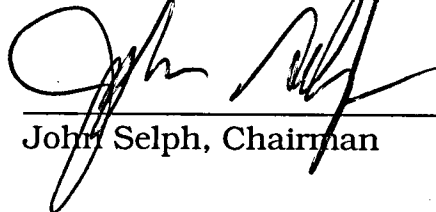
207254	ELLIOTT, JERI L	TRAVEL OUT OF COUNTY	57.00
207255	CARAWAY, KAREN K	MILEAGE	24.49
207255	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	121.83
207256	BATTENFIELD, KATHY	MILEAGE	16.22
207256	BATTENFIELD, KATHY	TRAVEL OUT OF COUNTY	222.08
207257	GRUBB, REBECCA	MILEAGE	58.31
207257	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	103.92
207301	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	18.30
207302	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	2,497.07
207303	NATIONAL SEMINARS GROUP	TRAINING	395.00
207304	SKILLPATH SEMINARS	TRAINING	199.00
207305	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	72.70
207306	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	500.07
207310	MCBEE, LANA	MILEAGE	89.01
207310	MCBEE, LANA	TRAVEL OUT OF COUNTY	185.04
207311	NGUYEN, LINH	MILEAGE	241.50
207311	NGUYEN, LINH	TRAVEL OUT OF COUNTY	57.00
207312	PATTON, MARI F	MILEAGE	31.74
207313	SMITH, KATHRYN A	MILEAGE	52.44
207314	WHITELOCK, CAROLYN	MILEAGE	114.54
207314	WHITELOCK, CAROLYN	TRAVEL OUT OF COUNTY	38.00
207321	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	538.80
207323	MELD	OPERATING SUPPLIES	119.00
207346	MARCH OF DIMES	OPERATING SUPPLIES	775.44
207347	PARENTS MAGAZINE	SUBSCRIPTIONS/MEMBER	19.90

2001 - 2002 TULSA AREA EMERG MGMT AGY


204701	NEW HORIZONS COMPUTER	TRAINING	70.00
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Moved by Selph, seconded by Dick, that this meeting be adjourned. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


John Selph, Chairman

ATTEST:


Earlene Wilson, County Clerk

2001 - 2002 DISTRICT ATTORNEY

201175	OTA PIKEPASS CENTER	OPERATING SUPPLIES	43.45
203192	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	51.50
203199	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	75.35
203200	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	210.00
203358	YOUNG J D CO	OPERATING SUPPLIES	381.85
203389	XEROX CORPORATION	OPERATING SUPPLIES	776.97
204620	FIDELITY COURIER INC	OPERATING SUPPLIES	208.00
204637	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,401.23
204642	U S CELLULAR	OPERATING SUPPLIES	144.57
204651	WEST INFORMATION	LAW BOOKS	791.50
204652	XEROX CORPORATION	OPERATING SUPPLIES	227.01
204665	YOUNG J D CO	OPERATING SUPPLIES	184.81
204779	CORPORATE EXPRESS	OPERATING SUPPLIES	380.00
204919	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	2,808.00
205914	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	260.97
206953	METROCALL	MISCELLANEOUS SUPPLI	11.41
206958	U S POSTMASTER	MISCELLANEOUS SUPPLI	2,823.42
206959	TULSA CO ADMINISTRATIVE	MISCELLANEOUS SUPPLI	1,033.50
207118	COURY PROPERTIES INC	MISCELLANEOUS SUPPLI	76,687.00
207121	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPLI	359.57
207147	D A C	STATE PAYROLL	2,420.72
207154	D A C	STATE PAYROLL	7,527.04
207156	D A C	STATE PAYROLL	2,489.76
207157	D A C	STATE PAYROLL	2,292.35
207193	D A C	STATE PAYROLL	7,956.06
207351	EL HASSAN, BRENDA	OPERATING SUPPLIES	287.50

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