

Monday, June 7, 2004 - Continued

2003 - 2004 TULSA AREA EMERG MGMT AGY

418353	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	376.20
418517	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
418518	TULSA COUNTY	OFFICE SUPPLIES	312.51
418519	SBC	TELEPHONE SERVICE	48.62
418520	CITY OF TULSA	CENTREX CHARGES	170.96

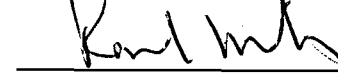
2003 - 2004 LAW LIBRARY FUND

417234	L & M OFFICE FURNITURE	MISCELLANEOUS EXPENS	6,279.00
417235	L & M OFFICE FURNITURE	MISCELLANEOUS EXPENS	1,320.00
418063	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENS	212.06
418066	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENS	272.85
418189	LEXISNEXIS	MISCELLANEOUS EXPENS	1,384.64
418190	WEST GROUP	MISCELLANEOUS EXPENS	3,146.00
418191	LEXISNEXIS	MISCELLANEOUS EXPENS	3,598.00

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

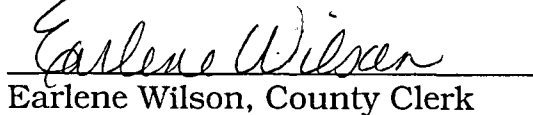
Dick, yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Randi Miller, Chair

ATTEST:



Earlene Wilson, County Clerk

2003 - 2004 DISTRICT ATTORNEY

409088	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	65.54
411949	METROCALL	OPERATING SUPPLIES	485.14
414546	XEROX CORPORATION	OTHER MACHNRY & EQUI	769.80
414547	XEROX CORPORATION	MISCELLANEOUS SUPPLI	38.18
416002	XEROX CORPORATION	OPERATING SUPPLIES	225.57
416201	METROCALL	MISCELLANEOUS SUPPLI	11.23
416202	U S CELLULAR	MISCELLANEOUS SUPPLI	64.39
416532	WALKER COMPANIES	OPERATING SUPPLIES	60.00
416534	XEROX CORPORATION	OPERATING SUPPLIES	625.22
417697	DIXIE SALES CO USA INC	MISCELLANEOUS SUPPLI	404.00
417702	TEAM INSURANCE GROUP	MISCELLANEOUS SUPPLI	2,460.00
417722	SBC	MISCELLANEOUS SUPPLI	236.32

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