

Monday, September 23, 2002 - Continued

020923	CC HEALTH	PAYROLL	281.00
020923	BANK ONE, IRS	FED. W/H	3.30
020923	BANK ONE, IRS	FICA	34.84
020923	BANK ONE, IRS	HIFICA	8.15
020923	BANK OF OK	STATE W/H	2.00

2002 - 2003 TULSA AREA EMERG MGMT AGY

304261	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
304262	METROCALL	RENTALS & LEASES	29.61

2002 - 2003 LAW LIBRARY FUND

304196	WEST GROUP	MISCELLANEOUS EXPENS	2,288.00
304197	LEXISNEXIS	MISCELLANEOUS EXPENS	53.24
304207	WEST GROUP	MISCELLANEOUS EXPENS	125.00
304231	WEST GROUP	MISCELLANEOUS EXPENS	3,506.50
304232	WEST GROUP	MISCELLANEOUS EXPENS	8,552.75
304233	NOLO.COM	MISCELLANEOUS EXPENS	15.52

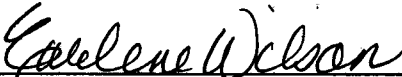
Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:

  
Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

301812	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	1,168.20
301813	SOUTHWESTERN BELL TELE	MISCELLANEOUS SUPPLI	200.00
301818	XEROX CORPORATION	OTHER MACHNRY & EQUIP	1,017.66
302463	RICOH CORPORATION	OPERATING SUPPLIES	456.75
302467	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	200.32
302492	XEROX CORPORATION	OPERATING SUPPLIES	625.22
302493	XEROX CORPORATION	OPERATING SUPPLIES	776.97
302571	MODERN BINDERY INC	OPERATING SUPPLIES	705.00
302956	PICTURES PLUS FILM DEVEL	OPERATING SUPPLIES	193.02
303774	OKLAHOMA UNIVERSITY	TRAVEL OUT OF COUNTY	750.00
303775	LEXISNEXIS	LAW BOOKS	353.44
303776	MINERT, TRACEY A	OPERATING SUPPLIES	225.00
304371	D A C	STATE PAYROLL	39,516.61

TC TREASURER PAYROLL ACCOUNT

020923	J DENNIS SEMLER	NET PAY-GENERAL	29,623.20
020923	J DENNIS SEMLER	NET PAY-HWY T-CASH	473.21
020923	J DENNIS SEMLER	NET PAY-CC HEALTH	254.21

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