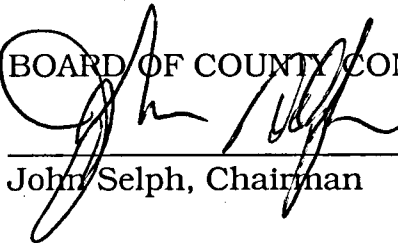
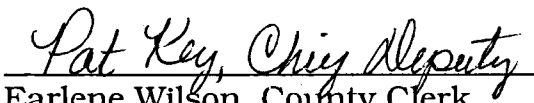


Monday, December 17, 2001 - Continued

207997	SMITH, CHERAY L	MILEAGE	33.12
208015	FORRESTER, TRACEY	MILEAGE	183.54
208015	FORRESTER, TRACEY	TRAVEL OUT OF COUNTY	629.94
208030	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	627.20
208052	JONES, DANNIE MAE	MILEAGE	66.24
208053	SMITH, TERESA	MILEAGE	76.07
208054	SKILLENS III, LEON	MILEAGE	120.75
208063	WARE, JOYCE D	MILEAGE	70.73
208083	WILLIS, CLARA E	MILEAGE	206.31
208084	CITY OF TULSA	UTILITY SERVICES	370.17
208097	STRAYHORN, JACQUELINE	MILEAGE	16.56
208105	WEST GROUP PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	273.00
208106	MILLS, PAULA	MILEAGE	130.41
208109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,990.03
208109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	956.97
208109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.08
208111	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	1,825.20
208112	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERV	26.60
208113	OK UNIVERSITY TULSA	PROF. & TECH. SERV	1,200.00
208161	DINDY, BERNARD	MILEAGE	211.83
208162	POLSON, MATT	MILEAGE	183.89
208163	STEVENSON, PATRICIA	MILEAGE	156.63
208164	CARNEY, GABRIELA I	MILEAGE	106.26
208165	HILL, PAGETTE J	MILEAGE	30.02
208166	JACKSON, CORRINA	MILEAGE	130.07
208167	JACOBS, HEATHER	MILEAGE	129.03
208167	JACOBS, HEATHER	TRAVEL OUT OF COUNTY	23.12
208168	JORDAN, LORI	MILEAGE	13.80
208169	ROBBINS, SHANNON	MILEAGE	211.14
208169	ROBBINS, SHANNON	TRAVEL OUT OF COUNTY	165.60
208170	THOMAS, JOY	MILEAGE	144.21
208171	WELKER, MARY ANN	MILEAGE	60.72
208172	BUSH, CAROL M	MILEAGE	48.30
208172	BUSH, CAROL M	TRAVEL OUT OF COUNTY	167.18
208173	CITY OF TULSA	UTILITY SERVICES	1,079.77
208174	CITY OF SAND SPRINGS	UTILITY SERVICES	63.60
208176	AVAYA INC	COMMUNICATIONS SERV	224.80
208184	BAXTER, ALLEN	MILEAGE	144.90
208215	SIMS, KATHY	MILEAGE	85.56
208216	STREET, JEWEL T	MILEAGE	130.41

Moved by Selph, seconded by Collins, that this meeting be recessed. 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			
201150	MATTHEW BENDER & CO INC	LAW BOOKS	388.76
203198	METROCALL	OPERATING SUPPLIES	194.69
204926	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	99.67
206177	IMPRIMATUR PRESS	LAW BOOKS	4,140.00
206233	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	1,395.00
206950	FUEL MANAGERS INC	MISCELLANEOUS SUPPL	9.19
206955	XEROX CORPORATION	OTHER MACHNRY & EQUI	1,106.74
207437	MORLAN, ALFRED K	OPERATING SUPPLIES	50.00
207505	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	2,366.02
207519	WOODSON, GARY	OPERATING SUPPLIES	169.25
207520	QUETONE, LYNETTE	OPERATING SUPPLIES	55.00
207588	ACCURINT	MISCELLANEOUS SUPPLI	79.50
207941	D A C	STATE PAYROLL	42,907.40
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			