

Monday, October 21, 2002 - Continued

305983	HESS, DIANE	MILEAGE	107.68
305985	DICURU, KRISTINA	MILEAGE	182.86
305986	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	235.16
305986	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	999.26
305987	WEST, DARIN	MILEAGE	77.75
305988	DEAN, FLOR I	MILEAGE	55.85
305989	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,163.25
305989	AMERICAN ELECTRIC POWER	UTILITY SERVICES	5,805.86
305989	AMERICAN ELECTRIC POWER	UTILITY SERVICES	669.56
305990	AMERICAN ELECTRIC POWER	UTILITY SERVICES	7,876.79
305991	BIXBY TELEPHONE CO	UTILITY SERVICES	201.05
305991	BIXBY TELEPHONE CO	UTILITY SERVICES	56.20
305999	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	82.80
306013	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	28.00
306039	SOMMERS, MARY	MILEAGE	8.76
306041	MC CORMICK, SUSIE	MILEAGE	41.98
306042	ROMAN, KAREN	MILEAGE	40.15
306043	UNAP, DEBORAH	MILEAGE	51.83
306044	ROSS, GLENDA S	MILEAGE	12.41
306045	WHITTAKER, GLORIA	MILEAGE	33.22
306046	SHARPE, MATTHEW S	MILEAGE	35.77
306046	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	818.16
306046	SHARPE, MATTHEW S	TRAINING	45.00
306054	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
306056	HIATT, MARY L	TRAVEL OUT OF COUNTY	169.30
306057	CRAIG, JOSEPHINE	MILEAGE	32.12
306058	BRADLEY, KIMBERLY	MILEAGE	28.84
306059	CITY OF TULSA	UTILITY SERVICES	34.08

2002 - 2003 TULSA AREA EMERG MGMT AGY

305733	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	16.38
306070	MC COOL, C MICHAEL	MOTOR VEHICLES-OPER.	144.24
306071	METROCALL	RENTALS & LEASES	29.61
306072	WORLDCOM	CENTREX CHARGES	25.52
306073	CITY OF TULSA	CENTREX CHARGES	165.00
306074	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	688.60
306075	AMERICAN ELECTRIC POWER	ELECTRIC	477.17
306076	B N A	OPERATING SUPPLIES	608.00
306077	WEATHERBANK INC	ELECTRIC	195.00

2002 - 2003 LAW LIBRARY FUND

305749	WEST GROUP	MISCELLANEOUS EXPENSE	568.50
305758	WEST GROUP	MISCELLANEOUS EXPENSE	8,725.25
305759	LEXISNEXIS	MISCELLANEOUS EXPENSE	381.66
305760	WEST GROUP	MISCELLANEOUS EXPENSE	223.00


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

302906	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	189.81
302907	ACCURINT	MISCELLANEOUS SUPPLIES	407.50
304722	WALKER COMPANIES	MISCELLANEOUS SUPPLIES	73.00
304747	SOUTHWESTERN BELL TELE	MISCELLANEOUS SUPPLIES	200.00
305068	U S CELLULAR	MISCELLANEOUS SUPPLIES	113.50
305069	D A C	MISCELLANEOUS EXPENSE	1,005.98
305073	TULSA CO ADMINISTRATIVE	MISCELLANEOUS SUPPLIES	797.68
305074	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	2,906.08

TULSA COUNTY TREASURER PAYROLL ACCOUNT

021021	J DENNIS SEMLER	NET PAY-GENERAL	17,799.31
021021	J DENNIS SEMLER	NET PAY-SHERIFF	2,780.62
021021	J DENNIS SEMLER	NET PAY-TCCJA	800.88

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