

Monday, October 28, 2002 - Continued

306342	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
306344	CASTANEDA, SARAH	MILEAGE	10.22
306344	CASTANEDA, SARAH	TRAVEL OUT OF COUNTY	47.50
306345	GLENN, NANCY R	MILEAGE	25.55
306345	GLENN, NANCY R	TRAVEL OUT OF COUNTY	47.50
306346	GALLO, KRISTI	MILEAGE	35.04
306346	GALLO, KRISTI	TRAVEL OUT OF COUNTY	47.50
306347	JOHNSON, MARCELLA GAIL	MILEAGE	42.34
306347	JOHNSON, MARCELLA GAIL	TRAVEL OUT OF COUNTY	47.50
306348	MC AFEE, TAMMY JO	MILEAGE	27.74
306348	MC AFEE, TAMMY JO	TRAVEL OUT OF COUNTY	87.00
306349	MORGAN, PEGGY A	MILEAGE	37.96
306350	SAVAGE, JUDY	MILEAGE	144.54
306351	SCHENDT, CHERYL	MILEAGE	31.76
306351	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	47.50
306353	SWEEZEY, GLENDA	MILEAGE	72.69
306355	TIPPIT, BRANDI	MILEAGE	48.91
306355	TIPPIT, BRANDI	TRAVEL OUT OF COUNTY	87.00
306356	WILEY, TRACEE	MILEAGE	58.04
306360	CAZENAVE, VALERIE	MILEAGE	68.26

2002 - 2003 TULSA AREA EMERG MGMT AGY

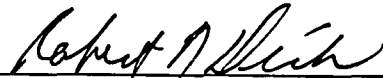
306197	MC COOL, C MICHAEL	MOTOR VEHICLES-MAINT	85.30
--------	--------------------	----------------------	-------

2002 - 2003 LAW LIBRARY FUND


306017	YOUNG J D CO	MISCELLANEOUS EXPENS	158.00
306275	WEST GROUP	MISCELLANEOUS EXPENS	464.00

Moved by Dick, seconded by Collins, that this meeting be adjourned. 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

302388	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,012.31
302389	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,051.05
302453	LEGAL DIRECTORIES	OPERATING SUPPLIES	322.35
302454	NATL POLICE CHIEFS/SHERIF	OPERATING SUPPLIES	654.00
302590	WALKER COMPANIES	OPERATING SUPPLIES	73.00
302902	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPL	1,002.60
302952	METROCALL	OPERATING SUPPLIES	229.05
302957	RICOH CORPORATION	OPERATING SUPPLIES	456.75
303772	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	48.24
303780	MEDIA CONSULTANTS	OPERATING SUPPLIES	445.00
303806	U S CELLULAR	OPERATING SUPPLIES	263.57
303815	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	2,576.07
303849	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	25.00
304171	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	231.48
304175	METROCALL	OPERATING SUPPLIES	260.25
304179	THOMPSON PUBLISHING GROUP	LAW BOOKS	298.00
304183	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	201.66
304190	VELOCITY EXPRESS 034	OPERATING SUPPLIES	152.13
304716	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	1,880.00
304732	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,452.54
304755	METROCALL	MISCELLANEOUS SUPPL	28.06
304809	SMITH, JOANNA	OPERATING SUPPLIES	100.00
305933	CENTRAL SERVICES DEPT	MISCELLANEOUS SUPPL	441.00
305943	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,802.99
305944	TULSA CO ADMINISTRATIVE	MISCELLANEOUS SUPPL	1,042.09
305956	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,878.26
305959	HATFIELD, CARRIE L	OPERATING SUPPLIES	82.50
305960	U S CELLULAR	MISCELLANEOUS SUPPL	108.18
306089	D A C	MISCELLANEOUS SUPPL	11,854.75
306090	D A C	MISCELLANEOUS SUPPL	11,854.03

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