

Monday, January 28, 2002 - Continued

210023	TULSA CO ADMINISTRATIVE	PRINTING, DUPLICATING	39.34
210023	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	378.34
210023	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	76.04
210023	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	67.92
210023	TULSA CO ADMINISTRATIVE	PRINTING, DUPLICATING	124.30
210024	TULSA CO ADMINISTRATIVE	PRINTING, DUPLICATING	61.24
210024	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	218.54
210024	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	289.12
210024	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	286.49
210024	TULSA CO ADMINISTRATIVE	PRINTING, DUPLICATING	61.24
210024	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	248.34
210025	TULSA CO ADMINISTRATIVE	PRINTING, DUPLICATING	149.97
210025	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	524.07
210025	TULSA CO ADMINISTRATIVE	PRINTING, DUPLICATING	61.24
210025	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	325.30
210025	TULSA CO ADMINISTRATIVE	PRINTING, DUPLICATING	70.48
210025	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	363.66
210044	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	41,250.00
210044	BANK OF OKLAHOMA NA	INTEREST ON BONDS	100,028.77
210186	DUTTON, SUZANNE M	MILEAGE	15.87
210188	SAVAGE, JUDY	MILEAGE	125.58
210189	JOHNSON, MARCELLA GAIL	MILEAGE	49.68
210190	MCAFEE, TAMMY JO	MILEAGE	17.60
210191	SCHENDT, CHERYL	MILEAGE	31.40
210192	MORGAN, PEGGY A	MILEAGE	38.64
210193	GLENN, NANCY R	MILEAGE	49.68
210194	GALLO, KRISTI	MILEAGE	28.98
210195	CAZENAVE, VALERIE	MILEAGE	31.74
210197	AVAYA INC	COMMUNICATIONS SERV	273.97
210220	KURZYNA, ANNA JEAN	TRAVEL OUT OF COUNTY	444.29
210221	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,744.78
210223	U S POSTMASTER	COMMUNICATIONS SERV	200.00
210245	LEON, ANNETTE R	MILEAGE	21.31
210245	LEON, ANNETTE R	MILEAGE	63.91

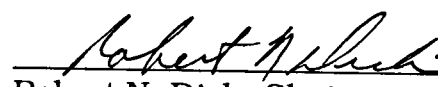
2001 - 2002 TULSA AREA EMERG MGMT AGY

202703	COMPUCOM INC	COMMUNICATION REPAIR	385.45
209380	COMPUCOM INC	COMMUNICATION REPAIR	217.18
210253	FARMER'S INSURANCE GROUP	VEHICLE INSURANCE	760.50
210254	CITY OF TULSA	CENTREX CHARGES	170.71
210255	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
210256	PUBLIC SERVICE COMPANY	ELECTRIC	477.67

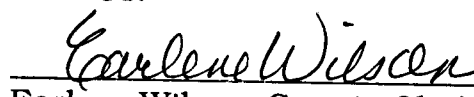
Moved by Dick, seconded by Selph, that this meeting be adjourned. Upon roll call, Selph, yes;

Collins, yes; Dick, yes. Motion carried.

## BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:

  
Earlene Wilson, County Clerk

2001 - 2002 DISTRICT ATTORNEY

204621	FUELMAN OF OKLAHOMA	OPERATING SUPPLIES	27.38
204630	METROCALL	OPERATING SUPPLIES	217.32
205918	NATIONAL COLLEGE OF	TRAVEL OUT OF COUNTY	525.00
206187	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	2,734.62
206244	U S POSTMASTER	OPERATING SUPPLIES	1,521.75
207352	FIDELITY COURIER INC	OPERATING SUPPLIES	208.00
207502	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	66.65
207503	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	43.48
207504	SOUTHWESTERN BELL TELEPHO	OPERATING SUPPLIES	220.00
208324	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	784.80
208325	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPL	200.00
208327	MATTHEW BENDER & CO INC	LAW BOOKS	333.80
208574	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,124.69
208582	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	1,696.00
208583	PHYSICIANS DESK	OPERATING SUPPLIES	157.80
208588	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	196.22
209009	TULSA COUNTY BUILDING	OPERATING SUPPLIES	493.89