

Monday, August 2, 2004 - Continued

500988	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	36.27
501023	PADGETT-THOMPSON	TRAINING	469.00
501042	SMITH M LEE PUBLISHER LLC	SUBSCRIPTIONS/MEMBER	277.00
501213	ROBBINS, SHANNON	MILEAGE	54.75
501233	U S POSTAL SERVICE	COMMUNICATIONS SERVI	6.00
501234	CHILDREN'S HOSP RESEARCH	OPERATING SUPPLIES	35.00
501241	TULSA COUNTY	OFFICE SUPPLIES	339.32
501241	TULSA COUNTY	OFFICE SUPPLIES	315.17
501241	TULSA COUNTY	PRINTING,DUPLICATING	1,492.91
501241	TULSA COUNTY	OFFICE SUPPLIES	133.85
501241	TULSA COUNTY	OFFICE SUPPLIES	6.17
501242	TULSA COUNTY	PRINTING,DUPLICATING	207.11
501242	TULSA COUNTY	OFFICE SUPPLIES	244.41
501242	TULSA COUNTY	PRINTING,DUPLICATING	73.69
501242	TULSA COUNTY	OFFICE SUPPLIES	625.50
501242	TULSA COUNTY	PRINTING,DUPLICATING	66.29
501242	TULSA COUNTY	OFFICE SUPPLIES	61.74
501243	TULSA COUNTY	PRINTING,DUPLICATING	626.33
501243	TULSA COUNTY	OFFICE SUPPLIES	283.33
501243	TULSA COUNTY	OFFICE SUPPLIES	256.35
501243	TULSA COUNTY	OFFICE SUPPLIES	71.08
501243	TULSA COUNTY	OFFICE SUPPLIES	98.06
501244	TULSA COUNTY	PRINTING,DUPLICATING	317.70
501244	TULSA COUNTY	OFFICE SUPPLIES	82.80
501244	TULSA COUNTY	OFFICE SUPPLIES	332.51
501244	TULSA COUNTY	OFFICE SUPPLIES	284.68
501244	TULSA COUNTY	OFFICE SUPPLIES	530.96
501245	TULSA COUNTY	OFFICE SUPPLIES	251.84
501245	TULSA COUNTY	OFFICE SUPPLIES	235.20
501245	TULSA COUNTY	OFFICE SUPPLIES	288.53
501245	TULSA COUNTY	OFFICE SUPPLIES	547.01
501255	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	304.96
501371	SOCIETY OF CRITICAL	OPERATING SUPPLIES	65.00

2004 - 2005 TULSA AREA EMERG MGMT AGY

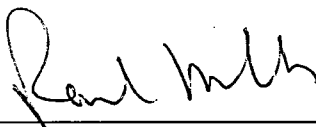
412665	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENS	20.25
501376	DUKE INTERNATIONAL	TRAINING	312.90

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

Collins, yes; Miller, yes. Motion carried.

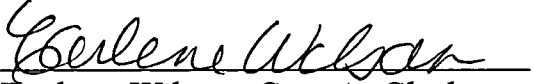
BOARD OF COUNTY

COMMISSIONERS



Randi Miller, Chair

ATTEST:


Earlene Wilson, County Clerk

2004 - 2005 DISTRICT ATTORNEY

411950	METROCALL	PRIOR YEAR EXPENDITU	477.64
413880	FEDERAL EXPRESS CORP	PRIOR YEAR EXPENDITU	32.20
414741	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITU	18.15
414746	SBC	PRIOR YEAR EXPENDITU	2,513.91
414754	U S CELLULAR	PRIOR YEAR EXPENDITU	41.15
414757	U S CELLULAR	PRIOR YEAR EXPENDITU	235.68
416195	YOUNG J D CO	PRIOR YEAR EXPENDITU	459.00
416196	YOUNG J D CO	PRIOR YEAR EXPENDITU	459.00
416535	XEROX CORPORATION	PRIOR YEAR EXPENDITU	625.22
418113	TULSA COUNTY	PRIOR YEAR EXPENDITU	1,067.71
418132	U S CELLULAR	PRIOR YEAR EXPENDITU	300.47
418133	U S CELLULAR	PRIOR YEAR EXPENDITU	12.42
501048	D A C	STATE PAYROLL	13,289.26
501050	TULSA COUNTY BUILDING	OPERATING SUPPLIES	900.60
501201	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	177.79
501208	KIMBROUGH, CARLA	OPERATING SUPPLIES	548.15
501303	TULSA COUNTY	OPERATING SUPPLIES	2,112.43
501336	U S CELLULAR	MISCELLANEOUS EXPENS	45.11
501339	U S CELLULAR	MISCELLANEOUS SUPPLI	111.15

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