

Monday, December 2, 2002 - Continued

307765	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	523.72
307768	IOS CAPITAL	OPERATING SUPPLIES	337.00
307864	HOFFMAN, LINDA	SUBSCRIPTIONS/MEMBER	44.79
307884	EVE INCORPORATED	OPERATING SUPPLIES	205.22
307884	EVE INCORPORATED	OPERATING SUPPLIES	205.22
307884	EVE INCORPORATED	OPERATING SUPPLIES	205.22
307884	EVE INCORPORATED	OPERATING SUPPLIES	168.50
307884	EVE INCORPORATED	OPERATING SUPPLIES	36.72
307909	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	61.85
307910	KRATER, DEBBIE R	MILEAGE	22.16
307910	KRATER, DEBBIE R	TRAVEL OUT OF COUNTY	138.75
307912	WELLS, DAWN	MILEAGE	252.22
307913	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	68.65
307914	LAY, DIANE E	MILEAGE	160.97
307914	LAY, DIANE E	TRAVEL OUT OF COUNTY	134.50
307915	JACK, LEAH A	TRAVEL OUT OF COUNTY	57.00
307920	WESTERN ECONOMIC RESEARCH	DATA PROCESSING SERV	150.00
307948	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	1,168.50
307948	DYNACARE OKLAHOMA	PROF. & TECH. SERVICE	14.50
307949	GLYNN, SUSAN H	MILEAGE	82.49

2002 - 2003 TULSA AREA EMERG MGMT AGY

307853	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	351.41
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Moved by Collins, seconded by Miller, that this meeting be recessed. Upon roll call, Miller, yes;

Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

301588	JOE COOPER FORD INC	OTHER MACHNRY & EQUIP	21,781.00
303777	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	34.45
304189	U S CELLULAR	OPERATING SUPPLIES	228.64
307728	D A C	MISCELLANEOUS SUPPLIES	61,722.13
307730	D A C	MISCELLANEOUS EXPENSE	5,442.41
307809	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	52.50
307810	LEGG, CHRISTINA D	OPERATING SUPPLIES	22.50
307811	MOCHA, ANNE S	OPERATING SUPPLIES	32.50
307813	TIFFEE, BARBARA	OPERATING SUPPLIES	252.00
307817	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,367.90

2002-2003 GENERAL FUND

120202	SHERIFF	PAYROLL	319.05
120202	PARKS	PAYROLL	7,900.00
120202	JUVENILE BUREAU	PAYROLL	4,329.94
120202	ADMIN. SERVICES	PAYROLL	103.99
120202	ELECTION BOARD	PAYROLL	4,911.00
120202	TC EMPL RETIREMENT	DEDUCTS	6.12
120202	SAFETY SHOES	DEDUCTS	59.10
120202	BANK ONE, IRS	FED W/H	582.53
120202	BANK ONE, IRS	FICA	2,177.92
120202	BANK ONE, IRS	HIFICA	509.36
120202	BANK OF OKLA	STATE W/H	245.00

2002-2003 HIGHWAY T-CASH

120202	HIGHWAY MAINT.	PAYROLL	1,360.44
120202	TC EMPL RETIREMENT	DEDUCTS	115.64
120202	BANK ONE, IRS	FED W/H	172.72
120202	BANK ONE, IRS	FICA	168.69
120202	BANK ONE, IRS	HIFICA	39.45
120202	BANK OF OKLA	STATE W/H	74.00