

Monday, December 23, 2002 - Continued

309025	MORGAN, PEGGY A	MILEAGE	78.48
309026	ELBON, BRETT	MILEAGE	96.36
309027	GALLO, KRISTI	MILEAGE	41.25
309030	DRIVER, MARY J	MILEAGE	16.06
309030	DRIVER, MARY J	TRAVEL OUT OF COUNTY	594.55

2002 - 2003 TULSA AREA EMERG MGMT AGY

308761	AMERICAN ELECTRIC POWER	ELECTRIC	477.72
308784	CITY OF TULSA	CENTREX CHARGES	166.25
308920	WORLDCOM	CENTREX CHARGES	14.99
308981	TULSA CO ADMINISTRATIVE	OFFICE SUPPLIES	358.85

2002 - 2003 LAW LIBRARY FUND

303684	PHYSICIANS DESK REFERENCE	MISCELLANEOUS EXPENSE	69.95
308629	MARTINDALE-HUBBELL	MISCELLANEOUS EXPENSE	735.25
308630	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	1,949.40
308631	YOUNG J D CO	MISCELLANEOUS EXPENSE	369.36
308836	WEST GROUP	MISCELLANEOUS EXPENSE	5,974.00
308837	WEST GROUP	MISCELLANEOUS EXPENSE	927.00
308838	WEST GROUP	MISCELLANEOUS EXPENSE	1,497.00
308839	WEST GROUP	MISCELLANEOUS EXPENSE	11,618.50
308840	LEXISNEXIS	MISCELLANEOUS EXPENSE	241.70
308841	WEST GROUP	MISCELLANEOUS EXPENSE	324.00


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

Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

302489	U S CELLULAR	OPERATING SUPPLIES	33.20
302578	YOUNG J D CO	OPERATING SUPPLIES	143.94
302581	WEST GROUP	LAW BOOKS	2,302.00
302958	VELOCITY EXPRESS 034	OPERATING SUPPLIES	13.13
304170	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	46.76
304178	PICTURES PLUS FILM DEVEL	OPERATING SUPPLIES	110.60
304191	WEST GROUP	LAW BOOKS	2,478.00
304733	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	65.00
304735	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	441.47
304743	U S CELLULAR	OPERATING SUPPLIES	298.40
304769	XEROX CORPORATION	OPERATING SUPPLIES	969.60
304770	XEROX CORPORATION	OPERATING SUPPLIES	625.22
305957	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,829.04
305958	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	35.00
306369	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	32.90
306378	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,879.80
306382	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	430.94
306389	YOUNG J D CO	OPERATING SUPPLIES	505.76
306921	XEROX CORPORATION	OPERATING SUPPLIES	776.97
307043	FUELMAN OF OKLAHOMA	OPERATING SUPPLIES	8.39
307044	PENGAD INC	OPERATING SUPPLIES	25.40
307819	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	200.00
308180	WALKER COMPANIES	OPERATING SUPPLIES	57.50
308318	D A C	INTERDEPARTMENTAL	9,416.00
308318	D A C	STATE PAYROLL	11,000.36
308379	RISK MANAGEMENT DIVISION	OPERATING SUPPLIES	840.00
308466	U S CELLULAR	MISCELLANEOUS SUPPL	126.49
308468	RISK MANAGEMENT DIVISION	OPERATING SUPPLIES	794.00
308471	WOODSON, GARY	OPERATING SUPPLIES	77.00
308472	D A C	STATE PAYROLL	32,378.93

MANUAL MEETING CLAIM

219563	XPEDX TULSA	PAPERSTOCK	941.07
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)