

Monday, January 27, 2003 - Continued

310352	OGISI, OMARE	TRAVEL OUT OF COUNTY	92.05
310353	EDMONDS, CHRISTINA	MILEAGE	54.02
310359	SULLIVAN, CATHLEEN	MILEAGE	13.14
310360	CITY OF TULSA	UTILITY SERVICES	34.08
310433	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.27
310434	I O S CAPITAL	EQUIP LEASE-PURCHASE	353.85
310435	COX, TERRY	MILEAGE	204.04
310436	COX, TERRY	MILEAGE	187.61
310437	BEARD, DELINDA	MILEAGE	121.91

2002 - 2003 TULSA AREA EMERG MGMT AGY

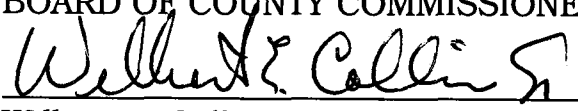
308980	QUANTUM FORMS CORP	OFFICE SUPPLIES	20.81
310464	O T A PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENS	200.00
310465	WORLDCOM	CENTREX CHARGES	8.94
310467	HORIZONS UNLIMITED TRAVEL	TRAINING	370.00
310575	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	765.50
310576	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	186.68


2002 - 2003 LAW LIBRARY FUND

309655	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENS	784.00
309708	OKLAHOMA UNIVERSITY	MISCELLANEOUS EXPENS	20.00
309711	XEROX CORPORATION	MISCELLANEOUS EXPENS	219.00
310048	WEST GROUP	MISCELLANEOUS EXPENS	7,478.00
310049	WEST GROUP	MISCELLANEOUS EXPENS	10,313.00
310050	NOLO.COM	MISCELLANEOUS EXPENS	47.83
310051	LEXIS NEXIS	MISCELLANEOUS EXPENS	1,282.40
310087	YOUNG J D CO	MISCELLANEOUS EXPENS	158.00
310297	WEST GROUP	MISCELLANEOUS EXPENS	927.00
310298	LEXIS NEXIS	MISCELLANEOUS EXPENS	1,358.30
030127	CHRISTIE L WOOTEN	WAGES	600.00
030127	BANK ONE, IRS	FICA	74.40
030127	BANK ONE, IRS	HI FICA	17.40
030127	BANK OF OKLA	STATE W/H	10.00

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

Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

2002 - 2003 DISTRICT ATTORNEY

304726	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	23.60
304734	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	31.40
304738	PICTURES PLUS FILM DEVEL	OPERATING SUPPLIES	32.25
306403	METROCALL	OPERATING SUPPLIES	366.11
306420	RICOH CORPORATION	OPERATING SUPPLIES	456.75
307818	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	199.85
308924	TULSA COUNTY	OPERATING SUPPLIES	979.18
308931	CORPORATE EXPRESS	OPERATING SUPPLIES	7.13
308982	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	20.00
308985	S & S CUSTOM WOOD MOLDING	OPERATING SUPPLIES	151.25
309189	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,136.49
309191	LEXIS NEXIS	LAW BOOKS	358.00
309380	D A C	STATE PAYROLL	32,659.30
309382	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	91.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

030127	J DENNIS SEMLER	NET PAY-GENERAL	7,710.08
030127	J DENNIS SEMLER	NET PAY-SHERIFF	241.85
030127	J DENNIS SEMLER	NET PAY-LAW LIBRARY	544.10

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