

Monday, February 3, 2003 - Continued

310665	TULSA COUNTY	PRINTING,DUPLICATING	442.42
310665	TULSA COUNTY	OFFICE SUPPLIES	362.26
310665	TULSA COUNTY	OFFICE SUPPLIES	22.64
310665	TULSA COUNTY	OFFICE SUPPLIES	696.44
310666	TULSA COUNTY	OFFICE SUPPLIES	257.96
310666	TULSA COUNTY	OFFICE SUPPLIES	294.53
310666	TULSA COUNTY	PRINTING,DUPLICATING	14.82
310669	DENISON, WILLIAM	PROF. & TECH. SERVIC	7,000.00
310670	BRADLEY, KIMBERLY	MILEAGE	33.58
310671	CASTANEDA, SARAH	MILEAGE	17.16
310672	CRAIG, JOSEPHINE	MILEAGE	10.95
310673	FOREMAN, AINGEL	MILEAGE	120.09
310674	GALLO, KRISTI	MILEAGE	34.31
310676	TULSA COUNTY	PRINTING,DUPLICATING	61.24
310676	TULSA COUNTY	OFFICE SUPPLIES	515.28
310676	TULSA COUNTY	OFFICE SUPPLIES	50.77
310676	TULSA COUNTY	PRINTING,DUPLICATING	108.56
310676	TULSA COUNTY	OFFICE SUPPLIES	452.77
310684	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,117.76
310686	MCCORMICK, SUSIE	MILEAGE	13.51
310814	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	4,680.00
310815	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	605.00
310817	LIFE MEDIA	PROF. & TECH. SERVIC	395.00
310819	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	214.94
310829	GREENWOOD CULTURAL CENTER	TRAINING	375.00
310830	ETR ASSOCIATES/TOBACCO	OPERATING SUPPLIES	5,253.28
310837	SBC LONG DISTANCE	COMMUNICATIONS SERVI	405.38
310839	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	428.58
310840	EXCHANGE & OUTLOOK	SUBSCRIPTIONS/MEMBER	39.95
310841	SQL SERVER MAGAZINE	SUBSCRIPTIONS/MEMBER	49.95
310842	HOW	SUBSCRIPTIONS/MEMBER	29.96

2002 - 2003 LAW LIBRARY FUND

309707	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENS	364.31
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Moved by Collins, seconded by Dick, that this meeting be recessed. 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

304744	VELOCITY EXPRESS 034	OPERATING SUPPLIES	26.26
306368	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	59.47
306396	IMPRIMATUR PRESS	LAW BOOKS	3,715.00
306423	U S CELLULAR	OPERATING SUPPLIES	217.97
306920	XEROX CORPORATION	OPERATING SUPPLIES	625.22
307216	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	4,100.99
308921	GREEN COUNTRY INTERIORS	OTHER MACHNRY & EQUI	13,900.00
308940	U S CELLULAR	OPERATING SUPPLIES	57.68
308944	XEROX CORPORATION	OPERATING SUPPLIES	625.22
308945	XEROX CORPORATION	OPERATING SUPPLIES	776.97
309008	WEST GROUP	LAW BOOKS	962.00
309226	YOUNG J D CO	OPERATING SUPPLIES	422.00
309228	YOUNG J D CO	OPERATING SUPPLIES	422.00
309238	DUKE INTERNATIONAL	MISCELLANEOUS EXPENS	777.00
309676	CORPORATE EXPRESS	MISCELLANEOUS SUPPLI	41.25
309714	XEROX CORPORATION	OPERATING SUPPLIES	219.00
309774	SYTECH RESEARCH INC	MISCELLANEOUS SUPPLI	3,935.00
310409	FUDDRUCKERS	MISCELLANEOUS SUPPLI	84.03
310580	U S CELLULAR	MISCELLANEOUS SUPPLI	110.22
310582	TULSA COUNTY	OPERATING SUPPLIES	1,073.10
310592	TULSA COUNTY	OPERATING SUPPLIES	1,803.96
310597	TULSA COUNTY BUILDING	OPERATING SUPPLIES	910.67

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