

MONDAY, JUNE 21, 1999, CONTINUED

919638	AT&T WIRELESS SERVICES	SERVICE	10.76
<u>1998 - 1999 LAW LIBRARY FUND</u>			
918859	MATTHEW BENDER & CO INC	EXPENSE	707.04
918863	MATTHEW BENDER & CO INC	EXPENSE	707.04
918864	WEST INFORMATION	EXPENSE	4,556.45
918924	MCE.NET	EXPENSE	313.50
918925	MCE.NET	EXPENSE	1,475.00
918927	LEXIS-NEXIS	EXPENSE	68.08

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

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman

ATTEST:


Joan Hastings, County Clerk
DISTRICT ATTORNEY

914552	RICOH CORPORATION	SUPPLIES	263.90
915606	FEDERAL EXPRESS CORP	SUPPLIES	35.00
915667	DARRELLS MESSENGER	SUPPLIES	280.00
915668	DARRELLS MESSENGER	SUPPLIES	540.00
915672	ADVANCED MEDIA SERVICES	EQUIPMENT	2,472.57
915855	FIELDS-DOWNS RANDOLPH CO	MACHNRY/EQUIP.	291.00
917809	TULSA COUNTY ADMINISTATIV	SUPPLIES	1,932.42
917810	TULSA COUNTY ADMINISTATIV	SUPPLIES	811.16
917819	PICTURES PLUS	SUPPLIES	216.40
917874	APPLIED LASER SYSTEMS	SUPPLIES	245.00
918136	SOUTHWESTERN BELL TELE	SUPPLIES	442.39
918137	U S POSTMASTER	SUPPLIES	2,304.92
918138	TULSA COUNTY ADMINISTATIV	SUPPLIES	708.62
918139	UNITED STATES CELLULAR	SUPPLIES	188.39
918141	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
918905	K C INC	SUPPLIES	40.00
919336	BEARDEN INVESTIGATIVE	SUPPLIES	191.36
919338	TULSA COUNTY BUILDING	SUPPLIES	1,557.82
919339	EL HASSAN, BRENDA	SUPPLIES	37.50

(DETAILS OF THE ABOVE ARE LOCATED IN THE OFFICE OF THE TULSA COUNTY CLERK)