

MONDAY, AUGUST 30, 1999, CONTINUED

002735	SWANK, ELLEN M	MILEAGE	51.15
002738	ALL AMERICAN SPRINKLERS	SERVICES	200.00
002739	CENTER ON CHILD ABUSE	TRAINING	210.00
002740	CENTER ON CHILD ABUSE	TRAINING	70.00
002741	CENTER ON CHILD ABUSE	TRAINING	140.00
002742	CITY OF TULSA	SERVICES	41.56
002743	GTE SOUTHWEST INC	SERVICES	296.19
002745	OKLAHOMA NATURAL GAS CO	SERVICES	13.15
002746	U S POSTMASTER	SERVICES	100.00
002808	SIMS, KATHY	MILEAGE	143.84
002810	U S POSTMASTER	SERVICES	990.00
002825	WHITE, STACY	MILEAGE	47.74
002827	MEDIC COMPUTER SYSTEM INC	SERVICE	6,042.96
002838	JACOBS, KATRINA M	MILEAGE	24.49
002870	WILKINSON, WENDELL L	MILEAGE	84.63
002871	SOUTHWESTERN BELL TELE	SERVICES	49.64
002872	SOUTHWESTERN BELL TELE	SERVICES	46.02
918263	DURICHEK, MARYANN	TRAVEL	113.17
918419	CAREER PARTNERS INC	SERVICES/SUPPLIES	5,460.79
918704	RASK, PAMELA SUE	BENEFITS	136.12
919312	STANLEY, TINA	BENEFITS	364.50
919319	SIMONS, NANCY R	BENEFITS	22.50
919749	BEST WESTERN	TRAVEL	160.00
919971	CDW GOVERNMENT INC	SERVICES	337.29
919971	CDW GOVERNMENT INC	SERVICES	322.15
919971	CDW GOVERNMENT INC	SERVICES	434.65
919971	CDW GOVERNMENT INC	SERVICES	378.71
920343	SUPREME PRINTING &	SERVICES	924.00

1999 - 2000 LAW LIBRARY FUND

001556	WARREN GORHAM LAMONT INC	EXPENSE	329.95
001557	SHEPARD'S/MCGRAW HILL	EXPENSE	930.60
001558	MATTHEW BENDER & CO INC	EXPENSE	187.48
001559	POLK R L & CO	EXPENSE	289.00
001560	MATTHEW BENDER & CO INC	EXPENSE	710.42
001561	LRP PUBLICATIONS	EXPENSE	615.00
001562	WEST INFORMATION	EXPENSE	9,972.58
001563	LEXIS-NEXIS	EXPENSE	388.08
001564	FRED DANIEL AND SONS INC	EXPENSE	1,120.00
001565	YOUNG J D CO	EXPENSE	2,450.00

Moved by Dick, seconded by Collins, that this meeting be adjourned.

Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick
Robert N. Dick, Chairman

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

DISTRICT ATTORNEY

000690	FIDELITY COURIER INC	SUPPLIES	208.00
001306	AMERICAN BUSINESS SYSTEMS	SUPPLIES	162.50
001506	HOPE LUMBER & SUPPLY CO	SUPPLIES	1,203.52
001507	PROFESSIONAL FASTENERS &	SUPPLIES	66.30
002684	U S POSTMASTER	SUPPLIES	1,551.72
002685	TULSA COUNTY ADMINISTATIV	SUPPLIES	1,802.49
002689	D A C	STATE PAYROLL	13,872.10
002694	SMITH, JOANNA	SUPPLIES	12.50
002708	D A C	STATE PAYROLL	2,173.93
002816	EL HASSAN, BRENDA	SUPPLIES	40.00
002817	QUETONE, LYNETTE	SUPPLIES	62.50
916412	WRIGHT LINE INC	SERVICES/SUPPLIES	1,349.52
917827	UNITED STATES CELLULAR	SERVICES	314.28
917835	XEROX CORPORATION	SERVICES	222.34
918906	K C INC	SERVICES	4.50
919496	TULSA COUNTY ADMINISTATIV	SERVICES	1,400.00
920315	DARRELLS MESSENGER	SERVICES	150.00

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