

MONDAY, JANUARY 31, 2000, 1999, CONTINUED

010512	SOUTHWESTERN BELL TELE	SERVICES	49.67
010522	GTE SOUTHWEST INC	SERVICES	54.22

1999 - 2000 TULSA AREA EMERG MGMT AGY

010339	MCCOOL, C MICHAEL	GROCERIES	163.26
010340	CITY OF TULSA	CHARGES	162.41

1999 - 2000 LAW LIBRARY FUND

010345	YOUNG J D CO	EXPENSE	258.75
010346	HIGHSMITH CO INC	FURNITURES/FIXTURES	888.00
010346	HIGHSMITH CO INC	EXPENSE	47.05
010347	FRED DANIEL AND SONS INC	EXPENSE	489.00
010361	M C E NETWORKS	EXPENSE	320.00

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins Sr.
 Wilbert E. Collins, Sr., Chairman

ATTEST:

Joan Hastings
 Joan Hastings, County Clerk

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

DISTRICT ATTORNEY

004850	FIELDS-DOWNS RANDOLPH CO	MACHNRY/EQUIP.	547.49
006467	WEST INFORMATION	SERVICES	2,268.60
008311	METROCALL	SUPPLIES	128.84
008363	INACOM / VANSTAR	SUPPLIES	1,404.00
009005	XEROX CORPORATION	MACHNRY/EQUIP.	429.58
009007	XEROX CORPORATION	MACHNRY/EQUIP.	489.77
009009	CSC CREDIT SERVICES INC	SUPPLIES	1,569.60
009010	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
009013	METROCALL	SUPPLIES	21.83
009014	METROCALL	SUPPLIES	7.57
009015	TULSA COUNTY BUILDING	SUPPLIES	91.43
009016	U S POSTMASTER	SUPPLIES	3,786.64
009978	U S POSTMASTER	SUPPLIES	1,156.91
009996	MATTHEW BENDER & CO INC	SUPPLIES	321.06
009998	N O V A	SUPPLIES	125.00
010011	RICOH CORPORATION	SUPPLIES	253.00
010018	YOUNG J D CO	SUPPLIES	432.08
010019	YOUNG J D CO	SUPPLIES	440.49
010022	TELEPATH SYSTEMS INC	SUPPLIES	192.50
010183	RICOH CORPORATION	SUPPLIES	461.36
010405	TULSA COUNTY BUILDING	SUPPLIES	59.05
010406	SOUTHWESTERN BELL TELE	SUPPLIES	332.35
010407	CRITTENDEN, SANDY	SUPPLIES	270.00