

MONDAY, APRIL 24, 2000 CONTINUED

014897	GARLAND, DARRYL K	FEMA REBATE	2,000.00
014898	HERRON JR, JACK L	FEMA REBATE	2,000.00
014899	MARCUM, BRENDA L	FEMA REBATE	2,000.00
014900	OJEDA, DEAN R	FEMA REBATE	2,000.00
014901	ROESLE, CATHY A	FEMA REBATE	2,000.00
014902	SORENSEN, LEE A	FEMA REBATE	2,000.00
014903	WOODRICH, DON E	FEMA REBATE	2,000.00
014904	CITY OF TULSA	SUPPLIES	6.50

1999 - 2000 LAW LIBRARY FUND

014847	WEST INFORMATION	EXPENSE	5,668.96
014848	M C E NETWORKS	EXPENSE	520.00

Moved by Collins, 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.)

1999 - 2000 DISTRICT ATTORNEY

003191	FEDERAL EXPRESS CORP	SUPPLIES	38.75
006460	POLK R L & CO	SUPPLIES	287.50
009034	OTA PIKEPASS CENTER	SUPPLIES	51.40
009035	FEDERAL EXPRESS CORP	SUPPLIES	85.30
009043	ALLTEL SUPPLY INC	SUPPLIES	2,012.77
010015	UNITED STATES CELLULAR	SUPPLIES	248.02
010649	METROCALL	SUPPLIES	10.57
010962	FIDELITY COURIER INC	SUPPLIES	104.00
010966	TULSA CO ADMINISTRATIVE	SUPPLIES	761.15
012150	PICTURES PLUS	SUPPLIES	181.45
013177	JENNE DISTRIBUTORS	SUPPLIES	665.56
013220	RICOH CORPORATION	SUPPLIES	72.99
013236	RICOH CORPORATION	SUPPLIES	253.00
013249	XEROX CORPORATION	SUPPLIES	252.25
013266	WEST INFORMATION	PUBLICATIONS	3,082.25
013309	SMART CORPORATION	SUPPLIES	67.75
013496	SOUTHWESTERN BELL TELE	SUPPLIES	536.28
013498	UNITED STATES CELLULAR	SUPPLIES	232.69
013499	UNITED STATES CELLULAR	SUPPLIES	156.46
013500	METROCALL	SUPPLIES	17.81
013502	CSC CREDIT SERVICES INC	SUPPLIES	934.20
013504	SOUTHWESTERN BELL TELE	SUPPLIES	200.00
013506	XEROX CORPORATION	MACHNRY/EQUIP.	467.07
013749	SOUTHWESTERN BELL TELE	SUPPLIES	202.98
013750	DEE'S INC	SUPPLIES	95.95
014002	TULSA CO ADMINISTRATIVE	SUPPLIES	1,507.12
014005	U S POSTMASTER	SUPPLIES	1,119.41
014830	25TH TRACK RECORDING	SUPPLIES	85.00
014846	D A C	STATE PAYROLL	20,323.20
014878	EXPERIAN COMPANY	SUPPLIES	263.95
014916	MCCLARY, SHEILA F	SUPPLIES	127.50
014935	SOUTHWESTERN BELL TELE	SUPPLIES	202.85
014946	YOUNG J D CO	SUPPLIES	350.00
014947	YOUNG J D CO	SUPPLIES	350.00
014968	D A C	SUPPLIES	6,897.89
014975	D A C	STATE PAYROLL	2,233.11
014976	D A C	STATE PAYROLL	7,342.05
014980	D A C	STATE PAYROLL	4,462.72