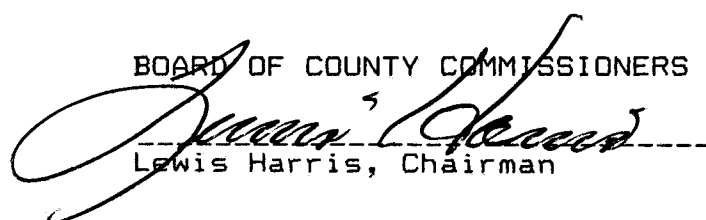


MONDAY, DECEMBER 5, 1988 CONTINUED

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman

ATTEST:



Joan Hastings, County Clerk
DISTRICT ATTORNEY

906936	COMMERCIAL LUMBER CO	SUPPLIES	63.02
906937	SCOTT RICE	SUPPLIES	666.58
906938	SCOTT RICE	SUPPLIES	179.00
907027	SOUTHWESTERN BELL	SUPPLIES	57.80
907029	SOUTHWESTERN BELL	SUPPLIES	967.97
907030	AT&T	SUPPLIES	1,168.09
907031	HONEYWELL BULL INC	SUPPLIES	75.00
907032	U S POSTMASTER	SUPPLIES	1,248.20
907033	ADMINISTRATIVE SERVICES	SUPPLIES	863.03
907036	LEGAL DIRECTORIES	SUPPLIES	150.10
907056	AT&T	SUPPLIES	48.81
907057	HILLCREST MEDICAL CENTER	SUPPLIES	19.10
907058	BOSLEY, FREEMAN R JR	SUPPLIES	3.40
907059	MACKELFRESH, PEGGY L	SUPPLIES	6.25
907060	NICOLAI, KAREN	SUPPLIES	4.00
907061	AT&T	SUPPLIES	1.98
907062	EXECUTIVE COURIER SERVICE	SUPPLIES	10.15
907063	XEROX CORPORATION	SUPPLIES	508.19
907064	LDS OF TULSA	SUPPLIES	133.70
907065	IBM	SUPPLIES	308.00
907066	BUILDING OPERATIONS	SUPPLIES	1,169.49
907083	TULSA DAILY BUSINESS	SUPPLIES	216.00
907084	FEDERAL EXPRESS CORP	SUPPLIES	17.25
907085	BEELER, TERRI	SUPPLIES	32.00
907086	LEIGHTON, LANA S	SUPPLIES	40.00
907087	OVERNITE COLOR	SUPPLIES	82.60
907088	TULSA PHOTO LAB	SUPPLIES	13.96
907195	FEDERAL EXPRESS CORP	SUPPLIES	202.50
907225	MICHAEL L. SEYMOUR	SERVICES	4.38

DA-BOGUS CHECK PROGRAM

906924	BUILDING OPERATIONS	SUPPLIES	135.27
906939	IBM	MACHNRY/EQUIP.	7,070.30
907034	U S POSTMASTER	SUPPLIES	729.80

DA-DRUG ENFORCEMENT PROGRAM

906925	SIGGI GRIMM MOTORS INC	EXPENSE	195.23
906926	SIGGI GRIMM MOTORS INC	EXPENSE	911.07
906927	OKLAHOMA TAX COMMISSION	EXPENSE	81.00
906928	MCCAW COMMUNICATIONS	EXPENSE	573.60
906929	BUILDING OPERATIONS	EXPENSE	21.85
906930	BUILDING OPERATIONS	EXPENSE	876.43
906931	SPEARS TRAVEL	EXPENSE	1,360.34
906932	NEWSPAPER PRINTING CORP	EXPENSE	138.05
906933	NEWSPAPER PRINTING CORP	EXPENSE	153.15
906934	OKLAHOMA TAX COMMISSION	EXPENSE	54.00

(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)