

MONDAY, JANUARY 9, 1989, CONTINUED

908814	WEST PUBLISHING CO	EXPENSE	461.75
908815	WEST PUBLISHING CO	EXPENSE	4,300.00
908816	MATTHEW BENDER & CO	EXPENSE	972.55
908817	MATTHEW BENDER & COMPANY	EXPENSE	591.35
908818	MATTHEW BENDER & COMPANY	EXPENSE	978.90
908819	MATTHEW BENDER & COMPANY	EXPENSE	492.60
908820	BANCROFT-WHITNEY COMPANY	EXPENSE	532.50
908821	BANCROFT-WHITNEY COMPANY	EXPENSE	775.00
908822	BUREAU OF NATIONAL	EXPENSE	741.60

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

BOARD OF COUNTY COMMISSIONERS

*John Selph*  
John Selph, Chairman

ATTEST:

*Joan Hastings*  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

908585	SOUTHWESTERN BELL TEL CO	SUPPLIES	42.12
908586	FEDERAL EXPRESS CORP	SUPPLIES	11.00
908587	SOUTHWESTERN BELL	SUPPLIES	948.52
908588	QUINTON, JERRY D	SUPPLIES	5.18
908701	EL HASSAN, BRENDA	SUPPLIES	14.00
908702	ADKISSON CSR, ROBERTA L	SUPPLIES	120.00
908703	ALEXANDER, JACQUETTA	SUPPLIES	7.50
908710	LEIGHTON, LANA S	SUPPLIES	50.00
908711	LONG, BILL	SUPPLIES	8.00
908712	THOMPSON, BECKY JEAN	SUPPLIES	16.00
908792	BUILDING OPERATIONS	SERVICES	1,338.91

DA DRUG ENFORCEMENT PROGRAM

908670	DATCC	STATE PAYROLL	890.29
908686	NEWSPAPER PRINTING CORP	EXPENSE	86.90
908687	NEWSPAPER PRINTING CORP	EXPENSE	292.45
908688	MCCAW COMMUNICATIONS	EXPENSE	1,147.70
908689	OKLAHOMA TAX COMMISSION	EXPENSE	27.00
908690	BUILDING OPERATIONS	EXPENSE	1,087.48

DA-BOGUS CHECK PROGRAM

908589	DATCC	SUPPLIES	8,845.92
908590	ADMINISTRATIVE SERVICES	SUPPLIES	135.00
908591	METROPOLITAN TULSA	SUPPLIES	256.00
908592	BUILDING OPERATIONS	SUPPLIES	154.21
908593	U S POSTMASTER	SUPPLIES	769.15
908685	MIREX CORPORATION	SERVICES	441.25

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