

TUESDAY, JANUARY 17, 1989, CONTINUED

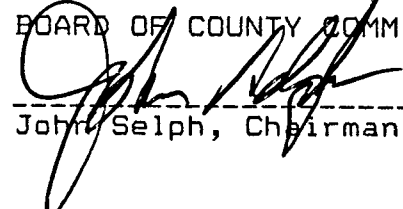
908968	AT&T	SERVICES	10.95
908969	HONEYWELL	SERVICES	172.78
908970	OKLAHOMA NATURAL GAS CO.	SERVICES	137.67
908971	PUBLIC SERVICE COMPANY	SERVICES	4,542.11
909036	SOUTHWESTERN BELL TEL CO	SERVICES	24.95
909039	A & W	MAINT.	312.85
909060	SPOT-NOT CAR WASH INC	MAINT.	11.50
909116	SOUTHWESTERN BELL	SERVICES	1,393.90
909126	CITY OF TULSA	SERVICES	302.75
909127	WASTE MANAGEMENT OF TULSA	SERVICES	188.00
909128	LYNCH, CAROL	TRAVEL	5.95
909129	KEY TEMPORARY PERSONNEL	SERVICES	318.00
909185	E SYSTEM	SERVICES	19.57
909187	ROSS, CYNTHIA LEA	TRAVEL	108.86

1988 - 1989 LAW LIBRARY FUND

909083	SHEPARD'S/MCGRAW HILL	EXPENSE	635.60
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Moved by Selph, seconded by Harris, that this meeting be recessed. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
 John Selph, Chairman

ATTEST:

  
 Joan Hastings, County Clerk
DISTRICT ATTORNEY

908856	KNEHANS MILLER	SUPPLIES	98.00
908857	FEDERAL EXPRESS CORP	SUPPLIES	34.25
908858	AT&T	SUPPLIES	1,396.09
908859	SOUTHWESTERN BELL	SUPPLIES	215.82
908860	ADMINISTRATIVE SERVICES	SUPPLIES	1,183.46
908861	U S POSTMASTER	SUPPLIES	1,291.48
908866	BANCROFT-WHITNEY COMPANY	SUPPLIES	185.70
908867	WEST PUBLISHING CO	SUPPLIES	701.78
908868	SHEPARD'S/MCGRAW HILL	SUPPLIES	32.50
908869	CLARK BOARDMAN CO LTD	SUPPLIES	60.25
908870	TULSA PHOTO LAB	SUPPLIES	13.96
908871	SCOTT RICE	SUPPLIES	295.31
908872	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	33.66
908873	BEELER, TERRI	SUPPLIES	268.00
908874	BAYLESS, DOROTHY	SUPPLIES	108.00
908875	XEROX CORPORATION.	SUPPLIES	924.15
908965	FEDERAL EXPRESS CORP.	SERVICES	23.00

DA-DRUG ENFORCEMENT PROGRAM

908862	NEWSPAPER PRINTING CORP.	PUBLICATION	276.20
908863	NEWSPAPER PRINTING CORP.	PUBLICATION	499.60

DA-BOGUS CHECK PROGRAM

908876	SCOTT RICE COMPANY	SUPPLIES	23.04
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(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)