MONDAY, JULY 17, 1989, CONTINUED

918835	MYSCOFSKI, RICHARD ALLEN	TRAVEL	55.76
918836	VAN DEN DOOL, PHILIP H	TRAVEL	120.13
918837	HILTON, PATRICK	TRAVEL	74.42
918838	MOSS, ELIZABETH ANN	TRAVEL	141.66
918839	REDDICK, CHARLES K	TRAVEL	107.63
918840	LITTLE, LAURENCE COLLINS	TRAVEL	121.77
918841	DELANEY, BRUCE LAMAR	TRAVEL	215.25
918842	COX, TERRY	TRAVEL	92.46
918843	SMART, SIDNEY EDWARD	TRAVEL	97.17
918843	SMART, SIDNEY EDWARD	TRAVEL	51.56
918844	SHELTON, MAX EUGENE	TRAVEL	94.30
918845	HODGES, LYNN	TRAVEL	44.69
918846	BARTLETT, ALAN THEODORE	TRAVEL	162.16
918847	BAKER III, JOHN C	TRAVEL	131.20
918848	GOSS JR, OWEN RAYMOND	TRAVEL	290.69
918849	KOERNER, WILLIE E	TRAVEL	242.72
918850	HARTMAN, JOHN ALAN	TRAVEL	97.58

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

890717	JOHN F CANTRELL	NET PAY	2,101.22
890717	JOHN F CANTRELL	NET PAY	393.12
890717	JOHN F CANTRELL	NET PAY	244.17

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

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice

Melvin C. Rice, Chairman Pro-tem

ATTEST:

by Nancy Cooper, Dep

Joan Hastings, County Clerk

1988-89 DISTRICT ATTORNEY

917216	SCOTT RICE COMPANY	SUPPLIES	220.04
918021	OVER-NITE COLOR	PRINTS	26.75
918022	SCOTT RICE CO.	SUPPLIES	184.20
918306	WEST PUBLISHING COMPANY	SUPPLIES	588.75
918515	WEST PUBLISHING COMPANY	SUPPLIES	14.00
918516	WEST PUBLISHING COMPANY	SUPPLIES	219.25
918547	FEDERAL EXPRESS CORP.	SERVICES	37.00
918548	TULSA CO. DATA PROCESSING	MAINTENANCE	75.00
918549	AT&T	LEASE	1.98
918550	AT&T	LEASE	48.81
918551	LDS OF TULSA	CHARGES	830.89
918552	XEROX CORP.	MAINTENANCE	459.81
918553	SOUTHWESTERN BELL TELEPHONE	SERVICES	1,008.44
918574	QUIK PRINT	PROCESSING	2.75
918884	SCOTT RICE CO.	SUPPLIES	145.93

1988-89 DA DRUG ENFORCEMENT PROGRAM

915745	MIREX CORP.	EQUIPMENT	21,235.00
915816	SONOCO PLASTIC DRUM	SUPPLIES	363.08
918169	MCCAW COMMUNICATIONS CO.	SERVICES	573.60
918170	NEWSPAPER PRINTING CORP.	PUBLICATIONS	312.95
918714	BUILDING OPERATIONS	REIMBURSEMENTS	627.79
918715	NEWSPAPER PRINTING CORP.	PUBLICATIONS	94.05

1988-89 DA BOGUS CHECK PROGRAM

918025	KNOX CAMERAS	CAMERA	112.38
918026	SCOTT RICE CO.	SUPPLIES	14.60
918575	M DARLENE ROMIG, CSR	TRANSCRIPT	48.75
918713	BUILDING OPERATIONS	REIMBURSEMENTS	188.50

(DETAILS ABOVE AVAILABLE IN OFFICE OF COUNTY CLERK)