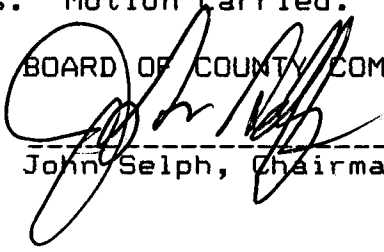


MONDAY, JULY 31, 1989 CONTINUED

Moved by Selph, seconded by Rice, that this meeting be adjourned. 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

000365	AT&T	SUPPLIES	1,084.82
000366	AT&T	SUPPLIES	48.81
000367	AT&T	SUPPLIES	1.98
000368	SOUTHWESTERN BELL TEL CO	SUPPLIES	46.20
000369	LDS OF TULSA	SUPPLIES	613.30
000370	U S POSTMASTER	SUPPLIES	1,254.02
000371	U S POSTMASTER	SUPPLIES	1,273.59
000372	TULSA DAILY BUSINESS	SUPPLIES	21.60
000373	ADMINISTRATIVE SERVICES	SUPPLIES	729.02
000374	ADMINISTRATIVE SERVICES	SUPPLIES	465.63
000375	BUILDING OPERATIONS	SUPPLIES	1,391.73
000376	BUILDING OPERATIONS	SUPPLIES	1,511.14
000377	BROOKSIDE BANK TULSA	SUPPLIES	133.00
000378	REGIONAL ORGANIZED CRIME	SUPPLIES	410.00
000387	BOWEN CSR, TONYA M	SUPPLIES	88.00
000388	QUIK PRINT	SUPPLIES	11.54
000389	FEDERAL EXPRESS CORP	SUPPLIES	57.50
000390	BEELER CSR, TERRI D	SUPPLIES	66.00
000391	BOWMAN, LORETTA	SUPPLIES	16.00
000392	EUSTICE CSR, GREG	SUPPLIES	186.30
000412	SOUTHWESTERN BELL	SUPPLIES	64.09
000413	FEDERAL EXPRESS CORP	SUPPLIES	17.25
000414	SOUTHWESTERN BELL	SUPPLIES	1,019.69
000415	OKLAHOMA TAX COMMISSION	SUPPLIES	2,167.56
000416	WEST PUBLISHING CO	SUPPLIES	1,118.00
000417	WEST PUBLISHING CO	SUPPLIES	412.00
000418	SHEPARD'S/MCGRAW HILL	SUPPLIES	99.75
000422	PHOTOCRAFT INC	SUPPLIES	9.82
000428	WEST PUBLISHING CO	SUPPLIES	86.50
000493	AT&T	SUPPLIES	1,084.82
000569	DATCC	PAYROLL	1,332.99
000588	SOUTHWESTERN BELL	SERVICES	203.46
000589	XEROX CORP.	SERVICES	479.07
000722	SHEPARD'S MCGRAW-HILL	SUPPLIES	44.50

DA-BOGUS CHECK PROGRAM

000553	MIREX CORPORATION	SUPPLIES	25.00
000555	BUILDING OPERATIONS	SUPPLIES	196.13
000556	MIREX CORPORATION	SUPPLIES	441.25
000557	ADMINISTRATIVE SERVICES	SUPPLIES	299.87
000558	U S POSTMASTER	SUPPLIES	807.20
000559	DATCC	SUPPLIES	13,738.53
000560	U S POSTMASTER	SUPPLIES	692.35
000578	MIREX CORPORATION	SUPPLIES	390.00

DA-DRUG ENFORCEMENT PROGRAM (TPD)

000561	BUILDING OPERATIONS	EXPENSE	590.14
000562	DATCC	STATE PAYROLL	1,936.37
000563	NEWSPAPER PRINTING CORP	EXPENSE	29.15
000564	NEWSPAPER PRINTING CORP	EXPENSE	265.65
000565	NEWSPAPER PRINTING CORP	EXPENSE	308.55
000566	NEWSPAPER PRINTING CORP	EXPENSE	99.00
000567	OKLAHOMA TAX COMMISSION.	EXPENSE	96.00
000568	OKLAHOMA TAX COMMISSION.	EXPENSE	20.00
915947	IBM	SERVICES/SUPPLIES	2,541.00
915949	HONEYWELL BULL INC	SERVICES/SUPPLIES	496.95
915950	HONEYWELL BULL INC	SERVICES/SUPPLIES	496.95
918751	INTERIOR BUILDING SUPPLY	SUPPLIES	399.80

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