MONDAY, SEPTEMBER 11, 1989 CONTINUED

890911 890911 JOHN F. CANTRELL JOHN F. CANTRELL NET PAY NET PAY

184.98

556.80

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:

M TMMy Word, Des. Joan Hastings, County Clerk

DISTRICT ATTORNEY			
002789	SOUTHWESTERN BELL	SERVICES	51.18
002813	SOUTHWESTERN BELL	SUPPLIES	985.82
002814	EXECUTIVE COURIER SERVICE	SUPPLIES	21.30
002815	BUILDING OPERATIONS	SUPPLIES	1,298.45
002816	AT&T	SUPPLIES	1.98
002817	ADMINISTRATIVE SERVICES	SUPPLIES	555.49
002818	U S POSTMASTER	SUPPLIES	1,073.50
002819	XEROX CORPORATION.	SUPPLIES	521.87
002820	AT&T	SUPPLIES	48.81
002821	EBERLE, GLENN JR	SUPPLIES	12.82
005855	ALACARTE COURIER SERVICE	SUPPLIES	12.25
002823	HOLLAND, LINDA L	SUPPLIES	55.00
002824	SOUTHWESTERN BELL	SUPPLIES	214.42
002825	AT&T	SUPPLIES	1,084.82
002842	DATCC	STATE PAYROLL	1,344.21
002844	MATTHEW BENDER & COMPANY	SUPPLIES	39.10
002845	WEST PUBLISHING CO	SUPPLIES	514.25
002846	LEIGHTON, LANA S	SUPPLIES	40.00
002847	SCOTT RIĆE	SUPPLIES	132.06
002848	FEDERAL EXPRESS CORP	SUPPLIES	12.00
002849	LEIGHTON, LANA S	SUPPLIES	78.00
003009	OVER-NITE COLOR	SUPPLIES	39.55
DA-DRUG ENFORCEMENT PROGRAM			
002829	BUILDING OPERATIONS	EXPENSE	500 07
002830	AUDIO INTELLIGENCE	EXPENSE	520.87 182.16
002831	RETHERFORD PUBLICATIONS	EXPENSE	94.97
002832	CELLULAR ONE TULSA	EXPENSE	20.17
002833	NEWSPAPER PRINTING CORP		118.80
002834	TULSA DAILY BUSINESS	EXPENSE	22.10
002835	OKLAHOMA TAX COMMISSION.	EXPENSE	160.00
005839	NEWSPAPER PRINTING CORP	EXPENSE	
002837	SCHROEDER, PAUL	EXPENSE	187.00 29.00
002838	PALMER HOUSE	EXPENSE	12.70
002839	AMERICAN PAGING COMPANY		
002840	AMERICAN PAGING COMPANY	EXPENSE	10.19
002841	POOL, DAVID	EXPENSE EXPENSE	531.44
002011	root, DAVID	EVLENDE	97.35
DA-BOGUS CHECK PROGRAM			
002826	EXPO SQUARE	SUPPLIES	575.00
002827	BUILDING OPERATIONS	SUPPLIES	186.09
002828	U S POSTMASTER	SUPPLIES	800.80
002850	KNOX CAMERA	SUPPLIES	74.92
002852	DATCC	SUPPLIES	13,074.56
(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)			