MONDAY, OCTOR	SER 14, 1991 CONTINUED			
204869	UPSHER SMITH LABORATORIES	SUPPLIES	246.00	
204870	FISHER SCIENTIFIC	SUPPLIES	38.73	
204883	ELECTRONICS PLUS	SERVICE	169.80	
204905	VWR SCIENTIFIC INC	SUPPLIES	41.62	
204909	K MART 3284	SUPPLIES	33.48	
204909	K MART 3284	SUPPLIES	33.48	
204980	E SYSTEM	SERVICES	19.00	
204981	EXPRESS STORAGE	RENTALS	142.00	
204989 205002	MONTGOMERY ELEVATOR	SERVICE	389.84	
205041	HOLDER'S INC TOTAL PHARMACY SUPPLY	SUPPLIES	15.00	
205045	ASAP SOFTWARE EXPRESS INC	SUPPLIES SERVICES	17.45 394.48	
205078	AMERICAN SOCIETY FOR	SUBSCRIPTIONS/ME		
205112	MIREX CORPORATION	SERVICE	205.00	
205113	PUBLIC SERVICE CO	SERVICES	357.17	
205114	SOUTHWESTERN BELL TELE	SERVICES	91.94	
205115	PUBLIC SERVICE CO	SERVICES	283.98	
205116	OKLAHOMA NATURAL GAS CO.	SERVICES	15.40	
205117	OKLAHOMA NATURAL GAS CO.	SERVICES	19.35	
205132	NOE BRAD CHEVROLET	MAINT.	100.00	
205236	OKLAHOMA STATE UNIVERSITY		4,690.00	
205237 205238	OSPS LAND TITLE CLOSING	TRAINING	160.00	
205239	AT&T	REFUNDS SERVICES	50.00	
	niu.	SERVICES	3.73	
1991 - 1992	TULSA AREA EMERG MGMT AGY			
203426	HORIZONS UNLIMITED TRAVEL	TRAINING	547.20	
	LAW LIBRARY FUND			
204188	FIELDS-DOWNS RANDOLPH CO	EXPENSE	45.98	
TIN CA COUNT	*			
911014	TY TREASURER PAYROLL ACCOUNT	b. 1 (***** *****************************	A 1999 M. 1999 MA. A	
911014	JOHN F. CANTRELL, TREAS.	NET PAY	1,507.24	
911014	JOHN F. CANTRELL, TREAS. JOHN F. CANTRELL, TREAS.	NET PAY NET PAY	1,151.86 477.39	
	·			
Mov	ved by Harris, seconded by Selph,	that this meeting	be recessed. Up	on
roll call,	Dick, yes; Selph, yes; Harris, y	es. Motion carried	. /	
		BOARD OF COUNTY	COMMUSSIONERS	_
		- Julian	- Bully-	
		Lewis Harris, Ch	airman	
ATTEST:				
My /Amy	~ (STRIN, Q)			
Joan Haster	ngs, County Clerk			
	- '			
DISTRICT AT				
204510	MODERN BINDERY INC	SUPPLIES	38.00	
204577	OKLA TURNPIKE AUTHORITY	SUPPLIES	5.00	
205034	XEROX CORPORATION.	SUPPLIES	573.16	
205232	FEDERAL EXPRESS CORP	SUPPLIES	15.50	
205250 205329	CALLAGHAN & COMPANY	SUPPLIES	35.18	
EVUJET	OVERNITE COLOR	SUPPLIES	15.25	
DA-BOGUS CH	ECK PROGRAM			
203098	SUPREME PRINTING &	SUPPLIES	409.09	
	werener commerciant of the transfer of the tra	where is an a final	707.07	
DA-DRUG ENF	ORCEMENT PROGRAM			
205476	D.A.C.	STATE PAYROLL	2,561.97	
205477	D.A.C.	STATE PAYROLL	1,908.39	
205478	D.A.C.	STATE PAYROLL	4,222.52	
205479				
	D.A.C.	STATE PAYROLL	5.307.02	
		STATE PAYROLL	5.307.02	