

MONDAY, OCTOBER 26, 1992, CONTINUED

306471	ADMINISTRATIVE SERVICES	SERVICE	26.50
306471	ADMINISTRATIVE SERVICES	SERVICES	16.38
306471	ADMINISTRATIVE SERVICES	SERVICES	218.07
306473	IAMFES INC	SUBS/MEMBER	80.00
306474	BISHOP, WARREN RAY	TRAVEL	177.70
306475	TROUT, REX	TRAVEL	108.97
306476	KEY TEMPORARY PERSONNEL	SERVICES	249.75
306478	BRYANT LORI K	MILEAGE	4.80
306507	PHYSICIANS' DESK	SUBS/MEMBER	103.90
306507	PHYSICIANS' DESK	SUBS/MEMBER	57.95
306510	ASC/ALDINGER COMPANY	SUPPLIES	24.00
306513	SASSER DISTRIBUTING CO	SUPPLIES	182.16
306525	PHYSICIANS' DESK	SUBS/MEMBER	95.90
306525	PHYSICIANS' DESK	SUBS/MEMBER	37.95
306525	PHYSICIANS' DESK	SUBS/MEMBER	345.65
306528	ALMED CORPORATION	SUPPLIES	194.00

1992 - 1993 TULSA AREA EMERG MGMT AGY

304771	ROBOT RESEARCH INC	REPAIR	66.76
305778	DATALINK CORPORATION	SERVICES	39.90
305866	SOFTWARE ETC	SUPPLIES	59.99
306637	PUBLIC SERVICE CO	SERVICES	429.41
306750	O E M A	TRAINING	25.00

1992 - 1993 LAW LIBRARY FUND

305506	LEGAL DIRECTORIES	EXPENSE	490.71
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COUNTY TREASURER PAYROLL ACCOUNT

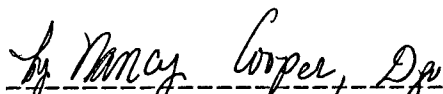
921026	JOHN F CANTRELL	NET PAY	664.59
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Moved by Harris, seconded by Dick, that this meeting be recessed. Upon roll call, Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Robert N. Dick, Chairman Pro-tem

ATTEST:


Joan Hastings, County Clerk

DISTRICT ATTORNEY

304761	XEROX CORPORATION.	SUPPLIES	737.85
305413	XEROX CORPORATION.	SUPPLIES	637.01
305524	FAIRVIEW AFX INC	SUPPLIES	39.25
306113	SELF, SALLY ANN	SUPPLIES	77.50
306204	BUILDING OPERATIONS	SUPPLIES	1,352.87
306269	BAYLESS, DOROTHY	SUPPLIES	42.50
306462	ADMINISTRATIVE SERVICES	SUPPLIES	513.71
306464	NIGH, SUE	SUPPLIES	10.00
306465	U S POSTMASTER	SUPPLIES	1,192.44
306650	D.A.C.	STATE PAYROLL	1,981.94

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)