

MONDAY, JANUARY 13, 1992, CONTINUED

|                                       |                          |                 |          |
|---------------------------------------|--------------------------|-----------------|----------|
| 209701                                | CAMPBELL, MENDIE         | MILEAGE         | 117.60   |
| 209702                                | COX, TERRY               | MILEAGE         | 29.04    |
| 209703                                | DELANEY, BRUCE LAMAR     | MILEAGE         | 189.60   |
| 209704                                | DUFFY, MICHAEL           | MILEAGE         | 168.00   |
| 209705                                | FORBES, ALISA            | MILEAGE         | 143.76   |
| 209706                                | GARVEY, MARK             | MILEAGE         | 216.72   |
| 209707                                | GWIN, PAT                | MILEAGE         | 268.56   |
| 209708                                | HARDING, CLYDE HUGH      | MILEAGE         | 42.00    |
| 209709                                | HARRISON, CHRYSTAL T     | MILEAGE         | 131.04   |
| 209710                                | HARTMAN, JOHN ALAN       | MILEAGE         | 68.16    |
| 209711                                | HAYMES, DAVID MARK       | MILEAGE         | 135.12   |
| 209712                                | HILTON, PATRICK          | MILEAGE         | 51.36    |
| 209713                                | KEENER, BILLY P          | MILEAGE         | 119.52   |
| 209714                                | KOERNER, WILLIE E        | MILEAGE         | 184.80   |
| 209714                                | KOERNER, WILLIE E        | TRAVEL          | 57.80    |
| 209715                                | LAWHORN, DEBBIE GAIL     | MILEAGE         | 236.40   |
| 209716                                | LITTLE, LAURENCE COLLINS | MILEAGE         | 121.44   |
| 209719                                | RICHISON, STEVEN LEE     | MILEAGE         | 88.56    |
| 209720                                | ROTH, ROGER              | MILEAGE         | 143.76   |
| 209721                                | RUGGERI, CARMEN E        | MILEAGE         | 137.28   |
| 209722                                | RUMSEY, CLINTON D        | MILEAGE         | 142.56   |
| 209723                                | SAMPSON, RONALD LEE      | MILEAGE         | 116.16   |
| 209724                                | SCOTT, JIM               | MILEAGE         | 82.56    |
| 209725                                | SHELTON, MAX EUGENE      | MILEAGE         | 33.36    |
| 209726                                | STEVENSON, PATRICIA      | MILEAGE         | 55.20    |
| 209727                                | STROZIER, JAMES FRANKLIN | MILEAGE         | 76.56    |
| 209728                                | WALLING, JACK GENE       | MILEAGE         | 14.16    |
| 209728                                | WALLING, JACK GENE       | TRAVEL          | 99.11    |
| 209729                                | CASTLEBERRY, TOMMY GLEN  | MILEAGE         | 50.64    |
| 209730                                | ETHRIEDGE, JOHN DAVID    | MILEAGE         | 178.56   |
| 209731                                | JEFFRIES, RHONDA K       | MILEAGE         | 209.28   |
| 209832                                | FREELAND-BROWN PHARMACY  | SUPPLIES        | 25.14    |
| 209941                                | PUBLISHERS MARKETING     | SUBSCRIPTIONS   | 50.00    |
| 209941                                | PUBLISHERS MARKETING     | SUBSCRIPTIONS   | 44.00    |
| 209942                                | AT&T                     | SERVICES        | 68.60    |
| 209949                                | SUPERINTENDENT OF        | SUBSCRIPTIONS   | 42.00    |
| 209949                                | SUPERINTENDENT OF        | SUBSCRIPTIONS   | 287.00   |
| 209949                                | SUPERINTENDENT OF        | SUPPLIES        | 132.00   |
| 209996                                | EXPRESS STORAGE          | RENTALS         | 142.00   |
| 210075                                | BRYCE INSURANCE CO       | INSURANCE/BONDS | 6,766.00 |
| 210084                                | E SYSTEM                 | SERVICES        | 19.00    |
| 210087                                | BRINKS INC               | SERVICES        | 198.00   |
| 210095                                | PUBLIC SERVICE CO        | SERVICES        | 90.93    |
| 210096                                | PUBLIC SERVICE CO        | SERVICES        | 81.69    |
| 210099                                | AT&T                     | SERVICES        | 3.73     |
| 210100                                | SOUTHWESTERN BELL TELE   | SERVICES        | 44.24    |
| 210101                                | AT&T                     | SERVICES        | 12.30    |
| 1991 - 1992 TULSA AREA EMERG MGMT AGY |                          |                 |          |
| 209754                                | BELVEALS INC             | SERVICES        | 506.87   |
| 210113                                | SOUTHWESTERN BELL TELE   | SERVICE         | 38.54    |

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

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman

ATTEST:

*Jean Hastings*  
 Jean Hastings, County Clerk

DISTRICT ATTORNEY

|        |                           |          |          |
|--------|---------------------------|----------|----------|
| 208421 | NATIONAL COLLEGE OF       | SUPPLIES | 60.00    |
| 209761 | VYVX TELECOM INC          | SUPPLIES | 355.85   |
| 209042 | BUSINESS IMAGING SYSTEMS  | SUPPLIES | 50.00    |
| 209175 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES | 207.83   |
| 209801 | ADMINISTRATIVE SERVICES   | SUPPLIES | 544.03   |
| 209802 | BUILDING OPERATIONS       | SUPPLIES | 1,011.09 |
| 209803 | U S POSTMASTER            | SUPPLIES | 1,023.81 |
| 209804 | TULSA COUNTY PARKING FUND | SUPPLIES | 1,681.20 |
| 209805 | FEDERAL EXPRESS CORP      | SUPPLIES | 15.50    |
| 209806 | ALACARTE COURIER SERVICE  | SUPPLIES | 12.50    |
| 209822 | PILES CSR, BRENDA         | SUPPLIES | 82.50    |
| 209823 | BECKHAM CSR, MARY K       | SUPPLIES | 360.00   |
| 209825 | PILES CSR, BRENDA         | SUPPLIES | 142.50   |

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