

Tuesday, February 18, 2003 - Continued

Moved by Dick, seconded by Miller, to authorize District Attorney to proceed as discussed in Executive Session regarding settlement negotiations in Lyons V. Board of County Commissioners, Northern District of Oklahoma Case #02-CV-535-H-(J). Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

2002 - 2003 GENERAL FUND

216387	BILLINGS ROBERT	PRIOR YEAR EXPENDITU	2,497.50
300244	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
300282	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
300289	XEROX CORPORATION	OTHER RENTALS & LEAS	111.78
300301	XEROX CORPORATION	OTHER RENTALS & LEAS	90.91
301433	GRAINGER W W INC	BUILDINGS & GROUNDS	470.09
302112	MICROAGE	DATA PROCESSING EQUI	189.50
302205	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
302358	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERVI	668.45
302803	AMERICAN ELECTRIC POWER	UTILITY SERVICES	27,985.45
303328	XEROX CORPORATION	EQUIP SERVICE AGREEM	22.00
303619	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,034.00
305582	CITY OF TULSA	UTILITY SERVICES	809.82
305832	HOLZER, CATHERINE ANNE	MILEAGE	315.33
305832	HOLZER, CATHERINE ANNE	TRAVEL OUT OF COUNTY	80.28
305909	I B M CORPORATION	RENTALS & LEASES	4,731.00
307453	HILAND DAIRY COMPANY	FOOD	337.50
307970	ADVANCE ALARMS INC	OTHER SERVICES	50.00
308000	MIDWEST PEST CONTROL	OTHER SERVICES	348.00
308011	YALE UNIFORM RENTAL	OTHER SERVICES	1,344.16
308019	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
308138	GEBCO INC	PRINTING & BINDING	55.82
308181	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,227.22
308366	ARKANSAS CLEAN AIR	BUILDING MATERIALS	756.00
308769	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	216.10
308809	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	54.98
308810	METROCALL	RENTALS & LEASES	12.05
308826	CITY OF TULSA	WATER SEWER & REFUSE	5,224.58
308992	SHIPLEY BAKING COMPANY	FOOD	143.52
309029	E M C CORPORATION	DATA PROCESSING EQUI	20,723.00
309064	MICRO BIO-MEDICS INC	MEDICAL SURGICAL & C	317.78
309067	COMPUTER ASSOCIATES	RENTALS & LEASES	4,495.00
309084	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	145.08
309117	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,415.48
309150	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	477.75
309151	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	492.74
309356	OK FILTER CO INC	BUILDINGS & GROUNDS	393.90
309396	VISA	TRAINING	2,342.14
309505	NEVILLE, MICHEAL	MILEAGE	12.96
309670	O S U EXTENSION SERVICES	COMMUNICATIONS SERVI	472.00
309747	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	19.90
309851	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	1,218.00
309901	ALLTEL COMMUNICATIONS	IMPROVEMENTS TO LAND	3,659.66
309914	QUANTUM FORMS CORP	DATA PROCESSING SUPP	290.16
310008	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,097.00
310033	CARDINAL HEALTH	PHARMACY SUPPLIES	1,907.04
310034	CARDINAL HEALTH	PHARMACY SUPPLIES	2,439.72
310035	CARDINAL HEALTH	PHARMACY SUPPLIES	2,416.02
310132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
310140	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
310144	UPTIME LTD	DATA PROCESSING EQUI	372.58
310145	ALLTEL COMMUNICATIONS	DATA PROCESSING EQUI	913.74
310150	MYERS-DUREN	MOTOR VEHICLES-MAINT	243.00
310164	METROCALL	RENTALS & LEASES	1,192.02
310174	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
310209	FRALEY, JOY	MILEAGE	191.52
310210	SAUMTY, CAROLYN KAY	MILEAGE	125.64
310217	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,243.00
310225	GORDON, BARRY	MILEAGE	257.40
310226	BRIDGES, ROBERT	MILEAGE	439.92
310263	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	2,724.12
310328	PICTURES PLUS FILM DEVEL	OPERATING SUPPLIES	238.55
310335	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	1,820.00
310400	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	315.56
310406	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	36.89