

Monday, March 31, 2003 - Continued

Moved by Dick, seconded by Miller, to authorize District Attorney to proceed with the case of *Glenda Washington v. Board of County Commissioners, et al, 02-CV-778H*, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 188362)

2002 - 2003 GENERAL FUND

300257	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
300269	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
300293	XEROX CORPORATION	OTHER RENTALS & LEAS	416.75
300297	XEROX CORPORATION	OTHER RENTALS & LEAS	275.09
300597	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	483.50
301472	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	688.70
303329	XEROX CORPORATION	EQUIP SERVICE AGREEM	22.00
303363	TYRRELL III, CLIFFORD	TRAINING	82.35
304595	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	20,906.62
305140	TEACO INC	UTILITY SERVICES	135.00
305328	GRAINGER W W INC	BUILDINGS & GROUNDS	52.86
305332	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	59.35
306096	U S CELLULAR	UTILITY SERVICES	50.00
306097	U S CELLULAR	UTILITY SERVICES	43.38
306966	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY-	108.69
307027	CITY OF TULSA	UTILITY SERVICES	4,082.53
307780	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
308003	MIDWEST PEST CONTROL	OTHER SERVICES	338.00
308096	SLOCUM, TAVA JO	MILEAGE	148.55
308363	BUSINESS IMAGING SYSTEMS	EQUIP OPER. SUPPLIES/	500.00
308826	CITY OF TULSA	WATER SEWER & REFUSE	265.95
308856	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	9.50
309061	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	30.00
309148	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	89.72
309152	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	539.56
309168	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	231.63
309668	LOWE'S COMPANIES INC	OTHER BUILDING MAINT	2,636.80
310257	U S CELLULAR	RENTALS & LEASES	974.30
310258	XEROX CORPORATION	RENTALS & LEASES	469.07
310331	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	269.32
310402	OSU/CLGT	TRAINING	80.00
310690	SHERWIN WILLIAMS	BUILDING MATERIALS	152.28
310714	FORD OF TULSA	MOTOR VEHICLES-MAINT	752.05
310750	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	466.29
310898	YOUTH SERVICES OF TULSA	RENTALS & LEASES	1,285.00
310953	TAYLOE PAPER CO	PRINTING SUPPLIES	1,020.08
311087	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	14.78
311242	RILEY, STEPHEN A	MILEAGE	149.40
311242	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	81.36
311448	BOWERS OIL CO	MOTOR VEHICLES-OPER.	8,953.89
311616	FORD OF TULSA	MOTOR VEHICLES-MAINT	782.99
311617	FORD OF TULSA	MOTOR VEHICLES-MAINT	760.22
311628	CARDINAL HEALTH	PHARMACY SUPPLIES	2,621.37
311764	FORD OF TULSA	MOTOR VEHICLES-MAINT	511.96
311796	NEVILLE, MICHEAL	MILEAGE	42.84
311807	CITY OF TULSA	OTHER SERVICES	411.00
311811	U S CELLULAR	RENTALS & LEASES	2,088.81
311832	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	458.87
311905	CORPORATE EXPRESS	OFFICE SUPPLIES	113.85
311931	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	46.26
311937	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,220.15
312039	SARTAIN, ANN	MILEAGE	235.44
312069	UPTIME LTD	PROF. & TECH. SERVIC	750.00
312125	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	960.00
312139	NORTON JIM TOYOTA	MOTOR VEHICLES-MAINT	379.75
312143	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
312414	U S CELLULAR	TELEPHONE SERVICE	160.08
312416	U S CELLULAR	TELEPHONE SERVICE	156.48
312417	U S CELLULAR	TELEPHONE SERVICE	165.67
312418	U S CELLULAR	TELEPHONE SERVICE	104.30
312419	U S CELLULAR	TELEPHONE SERVICE	51.76
312420	U S CELLULAR	TELEPHONE SERVICE	165.13
312428	U S CELLULAR	COMMUNICATIONS SERVI	30.85
312429	U S CELLULAR	COMMUNICATIONS SERVI	33.86