

Tuesday, September 04, 2001 - Continued

Executive Session commenced at 9:49 a.m.

Moved by Dick, seconded by Selph, that this Executive Session end. Upon roll call, Collins, yes;

Dick, yes; Selph, yes. Motion carried.

Executive Session ended at 9:55 a.m.

The regular meeting reconvened at 9:56 a.m.

Moved by Dick, seconded by Selph, to direct District Attorney to offer settlement in Johnson, et al., v. Board of County Commissioners Tulsa County, Case #CJ-2000-626, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No.

182114)

2001 - 2002 GENERAL FUND

108785	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITU	494.23
111927	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITU	279.82
112367	CROW BURLINGAME CO	PRIOR YEAR EXPENDITU	1,468.07
112727	XEROX CORPORATION	PRIOR YEAR EXPENDITU	795.00
112925	XEROX CORPORATION	PRIOR YEAR EXPENDITU	245.89
115350	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	500.00
115351	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITU	300.00
115352	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITU	284.35
115353	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITU	260.04
115486	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	792.69
116002	WESTERN BUSINESS PRODUCTS	PRIOR YEAR EXPENDITU	84.84
116266	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,866.88
116527	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	241.29
116999	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	491.78
117281	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	13,980.44
117731	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITU	135.40
118149	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	408.60
118192	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	1,215.00
118298	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	2,258.75
118299	BINDLEY WESTERN DRUG CO	PRIOR YEAR EXPENDITU	1,855.94
118331	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	1,001.60
118332	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	993.15
118420	PICTURES PLUS	PRIOR YEAR EXPENDITU	10.25
118466	WESTERN BUSINESS PRODUCTS	PRIOR YEAR EXPENDITU	42.03
118821	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	477.97
118822	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	496.76
118823	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	454.26
118866	T & W TIRE CO	PRIOR YEAR EXPENDITU	2,389.50
118887	FUELMAN OF OKLAHOMA	PRIOR YEAR EXPENDITU	10,109.97
118942	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	1,976.00
118985	PETROLEUM MARKETERS	PRIOR YEAR EXPENDITU	2,580.00
119008	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	236.39
119009	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	238.60
119126	DOCUMATION INC	PRIOR YEAR EXPENDITU	2,744.00
119145	XPEDX TULSA	PRIOR YEAR EXPENDITU	1,308.30
119153	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	133.50
119202	COMPUSA INC	PRIOR YEAR EXPENDITU	378.12
119336	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	459.62
119337	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	493.90
119338	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	500.00
119343	VISA	PRIOR YEAR EXPENDITU	3,996.01
200203	U S CELLULAR	RENTALS & LEASES	864.93
200240	XEROX CORPORATION	OTHER RENTALS & LEAS	208.28
200252	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
200361	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	198.00
200367	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	65.00
200948	XPEDX TULSA	PRINTING SUPPLIES	2,171.77
200992	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER.	7,179.88
201058	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	534.15
201111	U S CELLULAR	OPERATING SUPPLIES	141.60
201112	U S CELLULAR	OPERATING SUPPLIES	215.33
201117	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	475.30
201218	PINKERTON-BURNS	SECURITY SERVICE	14,837.31
201396	METROCALL	COMMUNICATIONS SERVI	3.00
201577	BINDLEY WESTERN DRUG CO	MEDICAL SURGICAL & C	787.44