

MONDAY, OCTOBER 16, 2000 (CONTINUED)

Moved by Selph, seconded by Collins, directing District Attorney to appeal verdicts with authorization to explore the possibility of settlement offer in defense of Case No. CJ 97-2838, Jennifer Bates v. Board of County Commissioners; as discussed in Executive Session. Upon roll call, Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 178361)

2000 - 2001 GENERAL FUND

013901	PHYSICIAN SALES &	SERVICES	35.21
014717	FIZZ-O INC	SERVICES	56.40
017400	GRAINGER W W INC	SERVICES	486.91
017409	WESCO DISTRIBUTING INC	SERVICES	479.00
017724	SUPERIOR SUPPLY CO INC	SERVICES	434.41
018138	ECONOMY LUMBER COMPANY	SERVICES/SUPPLIES	446.62
018303	FIZZ-O INC	SERVICES	56.40
018536	EMPIRE PLUMBING &	SERVICES	64.00
019158	HEARTLAND IMAGING	SERVICES	1,136.72
019189	TAYLOE PAPER CO	SERVICES	2,736.00
019284	INTERMEDIA COMMUNICATIONS	SERVICES	2,500.00
019331	MERCATOR SOFTWARE INC	SERVICES	573.00
019332	MERCATOR SOFTWARE INC	SERVICES	573.00
019415	HEIDELBERG USA INC	SERVICES	664.35
019416	ADVANTAGE GRAPHICS INC	SERVICES	224.60
019418	BESCO GRAPHIC SYSTEMS	SERVICES	255.84
019422	TAYLOE PAPER CO	SERVICES	2,442.00
019436	BEST GRINDING INC	SERVICES	18.50
019438	BEST GRINDING INC	SERVICES	35.00
100176	XEROX CORPORATION	SUPPLIES	66.25
101098	SCOVIL & SIDES HARDWARE	MATERIALS	53.50
101665	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	1,312.20
101674	TULSA SHEET METAL COMPANY	SHELTER	1,039.00
101701	XEROX CORPORATION	SERVICE	111.34
101972	INDUSTRIAL MAINTENANCE	SUPPLIES	549.29
102126	WRIGHT LINE INC	EQUIPMENT	22,744.57
102261	XPEDX TULSA	SUPPLIES	1,022.86
102302	BINDLEY WESTERN DRUG CO	SUPPLIES	2,297.59
102303	BINDLEY WESTERN DRUG CO	SUPPLIES	2,481.24
102304	BINDLEY WESTERN DRUG CO	SUPPLIES	2,511.27
102315	AAMCO	MAINT.	1,431.12
102426	SODER MECHANICAL INC	SERVICES	93.00
102439	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	30.75
102467	METROCALL	SUPPLIES	79.12
102509	ADVANCE ALARMS INC	SERVICES	50.00
102517	TULSA SECURITY INC	SERVICES	38.95
102521	THYSSEN DOVER ELEVATOR	SERVICES	245.00
102607	VALOR TELECOMMUNICATIONS	SERVICES	295.98
102608	VALOR TELECOMMUNICATIONS	SERVICES	298.17
102615	SARTAIN, ANN	MILEAGE	214.50
102697	CORPORATE EXPRESS	FURNITURES/FIXTURES	297.50
102913	CITY OF TULSA	SERVICES	245.08
103158	STUART C IRBY CO	MAINT.	184.40
103344	HANNER, TED	MILEAGE	216.85
103354	VATER	SUPPLIES	759.20
103441	LLOYD RICHARDS	TRAINING	547.56
103512	WILLSTAFF WORLDWIDE	SERVICES	172.43
103595	GORDON, BARRY	MILEAGE	175.18
103595	GORDON, BARRY	TRAVEL	57.20
103658	MILLS, R MICHELE	MILEAGE	225.88
103658	MILLS, R MICHELE	TRAVEL	112.45
103659	SAUMTY, CAROLYN	MILEAGE	190.13
103659	SAUMTY, CAROLYN	TRAVEL	59.15
103815	REEVES TV & APPLIANCE	MACHNRY/EQUIP.	576.00
103827	XEROX CORPORATION	LEASE	292.67
103828	XEROX CORPORATION	LEASE	387.45
103834	XEROX CORPORATION	SERVICE	625.91
103842	A+ ENTERPRIZES LLC	RENTALS	1,339.35
103844	AT&T WIRELESS SERVICES	SERVICES	10.00
103846	AT&T WIRELESS SERVICES	SERVICES	60.71
103959	SCHINDLER ELEVATOR	MATERIALS	50.00
104285	METROCALL	RENTALS	231.00
104307	OKLAHOMA FLOODPLAIN	TRAINING	130.00
104308	LAKE TEXOMA RESORT	TRAINING	165.00
104315	BEWLEY SWEEPER SERVICE	MAINT.	125.55
104444	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	10,061.34
104457	WEST INFORMATION	PUBLICATION	668.50
104565	JONES, STEVEN	MILEAGE	301.28
104616	AES OF OKLAHOMA INC	MAINT.	26.08
104698	EQUIFAX	SUPPLIES	106.50
104715	DECISIONONE	SERVICE	3,500.00