

MONDAY, DECEMBER 11, 2000 CONTINUED

Columbia Doctor's Hospital of Tulsa, Inc., as discussed in Executive Session. Upon roll call, Dick, yes;

Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 178927)

Moved by Dick, seconded by Selph, to proceed with offer, as discussed in Executive Session, regarding Case No CJ 99-1582, Wade and Terri Walton vs. Board of County Commissioners. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 178926)

2000 - 2001 GENERAL FUND

015345	AVCOM TECHNOLOGIES	SERVICES	4,830.00
101689	VAULT MANAGEMENT INC	SERVICE	524.62
101778	FIRST BANK OF OWASSO	RENTALS	7,441.26
101788	BANK OF OKLAHOMA	RENTALS	19,320.00
102335	STOREY WRECKER SERVICE	MAINT.	444.90
102610	VALOR TELECOMMUNICATIONS	SERVICES	303.64
102917	HEARTLAND IMAGING	SUPPLIES	1,201.21
103084	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
103236	IOS CAPITAL	LEASE	3,198.00
103660	WALKER, BARBARA A	MILEAGE	161.53
104150	TAYLOE PAPER CO	SUPPLIES	1,013.76
104371	FLOWERS BAKING CO OF	GROCERIES	125.84
104493	XEROX CORPORATION	RENTALS	208.28
104495	XEROX CORPORATION	RENTALS	678.22
104553	UNITED STATES CELLULAR	RENTALS	93.64
104563	CAMPA, KELLI	MILEAGE	119.93
104564	KNIGHT, KAREN	MILEAGE	150.80
104718	DECISIONONE	SERVICE	3,500.00
104757	XEROX CORPORATION	RENTALS	68.09
104780	NATL 4-H COUNCIL SUPPLY	SUPPLIES	575.41
104937	SPEEDWAY CHEVROLET	AUTOS/TRUCKS	147,000.00
105124	MIDWEST TROPHY	CLOTHING	757.05
105359	MOCK BROTHERS SADDLERY	CLOTHING	449.75
105685	MERCATOR SOFTWARE INC	RENTALS	573.00
105957	SARTAIN, ANN	MILEAGE	270.40
105957	SARTAIN, ANN	TRAVEL	57.80
105989	VISUAL EDGE TECHNOLOGY	SERVICE	4,007.00
106060	SECRETARY OF TULSA COUNTY	SERVICES	70.00
106062	SECRETARY OF TULSA COUNTY	FREIGHT	5,255.86
106063	SECRETARY OF TULSA COUNTY	SERVICES	472.50
106064	SECRETARY OF TULSA COUNTY	RENTALS	985.00
106065	SECRETARY OF TULSA COUNTY	RENTALS	5,390.00
106212	TULSA BEEF & PROVISION	FOOD	470.31
106229	TAYLOE PAPER CO	SUPPLIES	1,043.65
106280	XEROX CORPORATION	RENTALS	469.07
106285	ACCENT STAFFING INC	RENTALS	404.78
106288	TULSA SECURITY INC	RENTALS	138.75
106386	XEROX CORPORATION	LEASE	248.15
106418	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
106419	W K M INC	RENTALS	1,658.00
106426	UNITED STATES CELLULAR	SERVICE	185.76
106593	BEST ELECTRIC & HARDWARE	MAINT.	55.20
106645	UNITED STATES CELLULAR	SERVICE	58.69
106690	XEROX CORPORATION	LEASE	358.45
106725	TAYLOE PAPER CO	SERVICES	1,107.20
106726	NASCO	SUPPLIES	603.67
106727	BOISE CASCADE OFFICE PROD	SUPPLIES	249.00
106728	XPEDX TULSA	SERVICES	220.00
106853	OKLAHOMA NATURAL GAS CO	SERVICES	2,522.66
106970	BEST ELECTRIC & HARDWARE	MAINT.	52.00
107167	SUMMIT IMAGING SOLUTIONS	EQUIPMENT	2,765.00
107194	BEST ELECTRIC & HARDWARE	MAINT.	179.06
107225	BEST ELECTRIC & HARDWARE	MAINT.	86.75
107247	RICHERT, CHARLOTTE	MILEAGE	97.18
107247	RICHERT, CHARLOTTE	TRAVEL	146.50
107248	FIMPLE, STAN	TRAVEL	119.96
107248	FIMPLE, STAN	MILEAGE	40.95
107269	LLOYD RICHARDS	TRAINING	526.50
107270	LLOYD RICHARDS	TRAINING	465.27
107282	LLOYD RICHARDS	TRAINING	449.28
107284	LLOYD RICHARDS	TRAINING	459.94
107293	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	471.00
107331	XEROX CORPORATION	SUPPLIES/MAINT.	457.32
107347	TRICINELLA, BARBARA	MILEAGE	81.90
107347	TRICINELLA, BARBARA	TRAVEL	163.38
107411	INTEGRATED SOLUTIONS	SUPPLIES	252.00