

Moved by Dick, seconded by Collins, to approve appointment of Robert N. Dick as representative for Board of County Commissioners at the Settlement Conference, scheduled December 13, 2001, with full settlement authority in Case No. 01-CV-113K(M), Laura J. McIntire v. Board of County Commissioners. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

2001 - 2002 GENERAL FUND

118360	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	981.99
201203	BANK OF OKLAHOMA	OTHER RENTALS & LEASE	19,891.89
201221	PINKERTON-BURNS	SECURITY SERVICE	16,974.41
201526	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
202766	OTA PIKEPASS CENTER	OPERATING SUPPLIES	8.15
202789	EXPO SQUARE	OTHER SERVICES	337.63
202809	THYSSENKRUPP ELEVATOR	OTHER SERVICES	245.00
203035	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
203293	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	247.72
203584	XPEDX TULSA	CHEMICAL & LABORATOR	43.60
203584	XPEDX TULSA	PRINTING SUPPLIES	90.15
203981	RADIATION DETECTION CO	CHEMICAL & LABORATOR	88.00
204027	XPEDX TULSA	PRINTING SUPPLIES	1,006.15
204060	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	490.57
204106	BIXBY TELEPHONE CO	UTILITY SERVICES	373.05
204171	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	59.50
204175	U S CELLULAR	RENTALS & LEASES	799.57
204235	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	60.00
204441	HOPKINS, CLAY	MILEAGE	202.86
204684	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	149.55
204957	UNITED PARCEL SERVICE	POSTAGE	65.73
205052	COMMUNITYCARE	EMPLOYEE ASSISTANCE	1,081.00
205210	LLOYD RICHARDS	TRAINING	1,181.25
205249	SMITH, WANDA	MILEAGE	154.91
205440	METROCALL	TELEPHONE SERVICE	2.42
205510	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	473.42
205520	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	4,748.49
205572	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	8.25
205605	MICRO BIO-MEDICS INC	OPERATING SUPPLIES	5.76
205635	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	94.70
205641	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	408.25
205645	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	224.00
205709	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	368.00
205773	SARTAIN, ANN	TRAVEL OUT OF COUNTY	98.08
205807	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	9,608.58
205843	SIGNS BY RODNEY	OPERATING SUPPLIES	79.20
206006	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	195.16
206087	AINSWORTH, OLIVER L	MILEAGE	143.87
206104	OTA PIKEPASS CENTER	MISCELLANEOUS SUPPLI	17.20
206208	MICRO BIO-MEDICS INC	SAFETY MATERIAL & SU	17.34
206333	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	1,220.15
206345	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
206346	METROCALL	OPERATING SUPPLIES	73.76
206433	SECURETECH SYSTEMS INC	OFFICE EQUIPMENT	3,266.67
206455	BENNETT'S DECAL & LABEL	OPERATING SUPPLIES	456.53
206597	SECURETECH SYSTEMS INC	PROF. & TECH. SERVIC	3,266.67
206602	STUART C IRBY CO	BUILDINGS & GROUNDS	64.00
206701	CAPITAL CONSTRUCTION CO	BUILDINGS & GROUNDS	10,692.00
206804	HAGAR RESTAURANT SERVICE	JANITORIAL SUPPLIES	40.70
206811	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	618.64
206813	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	5,723.34
206827	MEDSAFE	MISCELLANEOUS SUPPLI	23.20
206831	LANE, TRACY	MILEAGE	198.73
206831	LANE, TRACY	TRAVEL OUT OF COUNTY	176.42
206964	EVE INCORPORATED	JANITORIAL SUPPLIES	503.65
207023	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.50
207028	DARBY, BOB	TRAINING	30.18
207030	ROBERTS, DAVID E	TRAINING	19.02
207033	FIRECO	OPERATING SUPPLIES	104.00
207060	DIAGNOSTIC LAB OF	LABORATORY & X-RAY F	80.00
207096	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	4,210.00
207097	YOU AND THE LAW	SUBSCRIPTIONS/MEMBER	152.95
207100	DARBY, BOB	TRAINING	23.90
207101	ROBERTS, DAVID E	TRAINING	23.90
207113	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	100.00