

Monday, November 25, 2002 - Continued

Moved by Dick, seconded by Miller, to authorize District Attorney to employ outside counsel in a limited relationship in the case of Geiger et al v. Board of County Commissioners, Stanley Glanz, et al, Case #01-CV-613H(M), as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 187091)

Moved by Dick, seconded by Miller, to authorize District Attorney to accept the settlement offer on behalf of the plaintiff in the case of Paul v. BOCC, Case #CJ-2002-5601, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 187092)

2002 - 2003 GENERAL FUND

213705	MC INTOSH SERVICES INC	PRIOR YEAR EXPEND	8,951.50
213711	COLBURN ELECTRIC INC	PRIOR YEAR EXPEND	9,900.00
219101	FIZZ-O WATER COMPANY	PRIOR YEAR EXPEND	52.80
301430	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	423.23
301470	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	220.65
302202	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
302551	LYNN SMITH CHEVROLET	MOTOR VEHICLES-MAINT	447.15
302728	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	16.80
302822	TRIGEN OKLAHOMA	UTILITY SERVICES	24,689.14
302879	O T A PIKEPASS SERVICE CTR	PRIOR YEAR EXPEND	0.50
303374	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	14,522.27
303380	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
303411	S B C DATACOMM	DATA PROCESSING EQUIP	33,175.51
303737	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
303738	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
304390	BIXBY TELEPHONE CO	UTILITY SERVICES	397.03
304462	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
304633	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	6.50
304893	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
305042	TAYLOE PAPER CO	PRINTING SUPPLIES	993.72
305335	S B C DATACOMM	DATA PROCESSING EQUIP	14,180.31
305350	UNISOURCE WORLDWIDE INC	PRINTING & BINDING	209.00
305521	CORPORATE EXPRESS	BUILDING MATERIALS	54.94
305581	CITY OF TULSA	UTILITY SERVICES	3,157.74
305806	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	610.25
305813	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	498.75
306100	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	635.34
306147	SEXAUER J A INC	BUILDINGS & GROUNDS	272.00
306170	EXPRESS INC	OFFICE SUPPLIES	393.22
306227	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	532.21
306254	AMERISOURCE BERGEN	PHARMACY SUPPLIES	2,219.97
306255	AMERISOURCE BERGEN	PHARMACY SUPPLIES	2,812.59
306455	MILLS, R MICHELE	MILEAGE	549.33
306677	PHYSICIAN SALES &	MEDICAL SURGICAL	150.84
306734	COMMUNICATIONS SUPPLY COR	OPERATING SUPPLIES	832.83
306739	UPTIME LTD	DATA PROCESSING EQUIP	14,176.89
306783	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	619.00
306822	YOUNG J D CO	DATA PROCESSING SUPP	191.87
306824	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	65.00
306897	NATIONAL SEMINARS GROUP	TRAINING	139.00
306902	BACAL & ASSOCIATES	MISCELLANEOUS EXP	45.95
306904	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	291.80
306905	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	8.50
306958	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	60.40
306959	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	344.70
306968	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	175.45
306968	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	479.20
306968	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	65.25
306969	LOVE BOX COMPANY INC	PRINTING & BINDING	202.50
306987	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	68.62
306993	PROFESSIONAL PRINTING	PRINTING SUPPLIES	667.78
306994	TAYLOE PAPER CO	PRINTING SUPPLIES	2,406.00
307033	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	189.43
307077	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
307083	RICHERT, CHARLOTTE	MILEAGE	176.30
307083	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	52.14
307156	TAYLOE PAPER CO	FORMS SERVICES	401.00