

## MONDAY, APRIL 17, 2000 CONTINUED

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

Selph, yes; Collins, yes. Motion carried.

Executive Session ended at 9:40 a.m.

The regular meeting reconvened at 9:41 a.m.

Moved by Dick, seconded by Selph, to direct District Attorney to proceed with negotiations in Case No. 99-CF-171, Duncan vs. Board of County Commissioners, et al, as discussed in Executive Session. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 174264)

## 1999 - 2000 GENERAL FUND

000090	XEROX CORPORATION	RENTALS	111.34
000132	XEROX CORPORATION	RENTALS	519.65
000144	XEROX CORPORATION	RENTALS	297.48
000209	YOUNG J D CO	SUPPLIES	37.91
005312	XEROX CORPORATION	SUPPLIES	66.25
006250	GTE SOUTHWEST INC	SERVICES	305.15
008270	BRINKS INC	SERVICE	305.00
008281	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
008506	DECISIONONE	SERVICE	3,500.00
008583	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
009433	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	2,271.86
009956	OKLAHOMA SHERIFFS ASSOC	MEMBER	3,675.00
010089	DEMMA FRUIT COMPANY	FOOD	86.60
010686	SECRETARY OF TULSA COUNTY	MILEAGE	357.30
010690	SECRETARY OF TULSA COUNTY	SERVICES	420.00
010691	SECRETARY OF TULSA COUNTY	RENTALS	5,285.00
010956	EARTHGRAINS BAKING CO INC	FOOD	156.98
010957	HILAND DAIRY COMPANY	FOOD	217.66
011023	EMPIRE PLUMBING SUPPLY	MAINT.	470.97
011037	SYSCO	FOOD	1,064.15
011041	TULSA FRUIT CO	FOOD	51.50
011042	FRONTIER PRODUCE INC	FOOD	37.25
011044	HOMELAND STORES INC	FOOD	61.40
011045	TULSA BEEF & PROVISION	FOOD	293.89
011095	SECRETARY OF TULSA COUNTY	RENTALS	301.04
011678	OKLAHOMA PRESS SERVICE	SUPPLIES	45.60
011691	SNELLING PERSONNEL	SERVICES	48.40
012354	MILL CREEK LUMBER & SUPPL	SERVICES	1,043.64
012361	ALLIED REFRIGERATION	SERVICES	100.00
012366	HILLIARD, REGINALD	MILEAGE	482.63
012530	CLASSIC CHEVROLET INC	MAINT.	1,410.00
012563	AT&T WIRELESS SERVICES	SERVICES	98.61
012767	SCHINDLER ELEVATOR	SERVICES	4,051.54
012777	THYSSEN DOVER ELEVATOR	SERVICES	245.00
012880	SAUMTY, CAROLYN	MILEAGE	132.28
012885	GORDON, BARRY	MILEAGE	181.03
012894	GUARANTY EXTERMINATING CO	SERVICES	538.00
012922	CSI	MAINT.	2,411.76
013010	PUBLIC SERVICE COMPANY	SERVICES	24,344.12
013091	HIBBS-MILLS, R MICHELE	MILEAGE	238.55
013115	BRIDGES, ROBERT	MILEAGE	410.80
013140	SEARS	MAINT.	293.49
013165	SCOVIL & SIDES HARDWARE	SUPPLIES	63.30
013218	LEKTRON INDUSTRIAL SUPPLY	MAINT.	555.40
013326	ECONOMY LUMBER COMPANY	SUPPLIES	65.20
013327	IOS CAPITAL	LEASE	3,198.00
013352	EMPIRE PLUMBING SUPPLY	MAINT.	471.93
013417	METROCALL	RENTALS	217.95
013430	HOIDALE COMPANY INC	MAINT.	372.06
013432	ADVANCE ALARMS INC	MAINT.	25.00
013444	EMPIRE PLUMBING SUPPLY	MAINT.	533.00
013537	EVE INCORPORATED	SUPPLIES	823.20
013538	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
013604	LEKTRON INDUSTRIAL SUPPLY	MAINT.	177.80