

Tuesday, January 21, 2003 - Continued

requested. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187571)

Moved by Dick, seconded by Miller, to authorize Assistant District Attorney Linda Greaves to enter into settlement negotiations in Kathy Beal v. Coye L. Thompson & BOCC, Case #CJ-2003-11.

Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187572)

Moved by Collins, seconded by Miller, for Robert Dick to represent Board of County Commissioners at Evidentiary Hearing to be held February 14, 2003, in Washington v. BOCC, Juvenile Bureau, et al, Case 02-CV-778H(C). Upon roll call, Miller, yes; Dick, yes; Collins, yes.

Motion carried. (Clerk's Misc. File No. 187572)

2002 - 2003 GENERAL FUND

218529	BUILDERS SUPPLY INC	PRIOR YEAR EXP	3,976.00
218530	BUILDERS SUPPLY INC	PRIOR YEAR EXP	918.00
218531	BUILDERS SUPPLY INC	PRIOR YEAR EXP	2,944.00
218532	WINDOR SUPPLY &	PRIOR YEAR EXP	17,485.00
218533	BUILDERS SUPPLY INC	PRIOR YEAR EXP	36,998.00
218595	GREEN COUNTRY INTERIORS	PRIOR YEAR EXP	2,547.00
218596	ALL AMERICAN	PRIOR YEAR EXP	2,070.00
218597	ENCOMPASS ELECTRICAL	PRIOR YEAR EXP	40,389.30
218598	REISS PAINTING COMPANY IN	PRIOR YEAR EXP	6,676.20
218600	PALMER PLUMBING HEATING	PRIOR YEAR EXP	25,674.99
218603	REKAB BUILDERS LTD	PRIOR YEAR EXP	30,092.40
300603	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	210.00
300943	XEROX CORPORATION	OPERATING SUPPLIES	78.00
302204	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
302426	BOWERS OIL CO	MOTOR VEHICLES	1,000.25
302505	FRICTION PRODUCTS	MOTOR VEHICLES	245.00
302802	AMERICAN ELECTRIC POWER	UTILITY SERVICES	30,530.71
302824	TRIGEN OKLAHOMA	UTILITY SERVICES	23,566.89
302960	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	1,988.00
303366	WILSON, EARLENE	TRAINING	82.38
303392	BARTLESON, GWEN	TRAINING	117.57
303618	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,024.00
304806	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
304807	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
304808	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	378.85
304974	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	8,130.00
305155	KNIGHT, KAREN	MILEAGE	124.10
305582	CITY OF TULSA	UTILITY SERVICES	620.95
305718	HARDRIDGE, MAXINE	MILEAGE	51.10
305903	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
305908	IBM CORPORATION	RENTALS & LEASES	4,731.00
305950	XEROX CORPORATION	OPERATING SUPPLIES	63.00
305953	RIGGS, LYNDIA	MILEAGE	128.12
306129	METROCALL	OPERATING SUPPLIES	82.52
306297	TULSA PLASTICS COMPANY	OTHER MACHNRY & EQUI	240.00
306541	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERV.	163.44
306553	SUPERIOR SUPPLY CO	BUILDINGS & GROUNDS	19.24
306693	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	1,434.50
307054	AINSWORTH, OLIVER L	MILEAGE	114.98
307465	EVE INCORPORATED	JANITORIAL SUPPLIES	109.00
307567	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	55.48
307773	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWA	436.45
307845	AMERISOURCE BERGEN	PHARMACY SUPPLIES	5,617.28
307846	AMERISOURCE BERGEN	PHARMACY SUPPLIES	5,603.80
307847	AMERISOURCE BERGEN	PHARMACY SUPPLIES	2,449.07
307969	ADVANCE ALARMS INC	OTHER SERVICES	50.00
307988	METROCALL	OTHER SERVICES	137.88
307998	MIDWEST PEST CONTROL	OTHER SERVICES	328.00
308010	YALE UNIFORM RENTAL	OTHER SERVICES	1,136.71
308105	SIMONS PETROLEUM INC	MOTOR VEHICLES	591.80
308377	HILAND DAIRY COMPANY	FOOD	297.00
308463	U S CELLULAR	TELEPHONE SERVICE	156.53
308569	BRIDGES, ROBERT	MILEAGE	341.97
308604	YOUNG J D CO	OPERATING SUPPLIES	2,795.20
308618	FRALEY, JOY	MILEAGE	127.02