

Monday, June 24, 2002 - Continued

ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Dick, seconded by Collins, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Collins, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:38 a.m.

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

Executive Session ended at 9:43 a.m.

The regular meeting reconvened at 9:43 a.m.

Moved by Dick, seconded by Collins, to authorize District Attorney to deny liability in Tort Claim TC-2002-25 of Jenny Smith (Clerk's Misc. File No. 185485), and also in Tort Claim TC-2002-28 of LeTicia DeAnne Smedley (Clerk's Misc. File No. 185486), as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes. Motion carried.

2001 - 2002 GENERAL FUND

119368	YOUNG J D CO	PRIOR YEAR EXPENDITU	1,890.00
201210	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	14,522.27
201540	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
203730	WESTERN BUSINESS PRODUCTS	EQUIP LEASE-PURCHASE	542.00
203731	WESTERN BUSINESS PRODUCTS	EQUIP LEASE-PURCHASE	542.00
203732	WESTERN BUSINESS PRODUCTS	EQUIP LEASE-PURCHASE	542.00
203733	WESTERN BUSINESS PRODUCTS	EQUIP LEASE-PURCHASE	542.00
204777	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
207094	BOWDEN BUSINESS FORMS	OPERATING SUPPLIES	635.87
207665	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,168.90
207666	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,097.10
207667	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,107.60
209578	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
209832	KIRKSEY CONSULTING	OTHER SERVICES	1,250.00
209904	SCHINDLER ELEVATOR	OTHER SERVICES	4,402.11
210001	WOODLAND ANIMAL	OPERATING SUPPLIES	34.13
210348	PALMER BINDING SYSTEMS	MISCELLANEOUS SUPPL	387.50
210356	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	118.35
210472	AAMCO	MOTOR VEHICLES-MAINT	1,689.12
211660	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	271.45
211663	AAMCO	MOTOR VEHICLES-MAINT	1,599.12
211963	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	7,210.28
212109	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
213074	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	56.00
213117	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	67.14
213247	PALMER BINDING SYSTEMS	OTHER MACHNRY & EQUI	4,220.00
213366	BOWDEN BUSINESS FORMS	OPERATING SUPPLIES	47.00
213415	CITY OF TULSA	UTILITY SERVICES	2,337.11
213820	XPEDX TULSA	PRINTING SUPPLIES	961.94
213822	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	400.52
213889	BOISE CASCADE OFFICE PROD	OFFICE EQUIPMENT	2,016.62
214259	FBF INC	OTHER MACHNRY & EQUI	10,080.00
214335	BOISE CASCADE OFFICE PROD	OPERATING SUPPLIES	4,641.46
214455	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	391.20
214455	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	1,536.00
214489	TRIGEN OKLAHOMA	UTILITY SERVICES	30,441.77
214561	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,600.03
214700	HEARTLAND IMAGING XXXXXX	FILMING SUPPLIES	400.00
214701	BOISE CASCADE OFFICE PROD	OFFICE EQUIPMENT	2,016.62
214823	U S CELLULAR	RENTALS & LEASES	76.95
214824	U S CELLULAR	RENTALS & LEASES	795.37
215213	PUSH PEDAL PULL FITNESS	OTHER MACHNRY & EQUI	20,121.52
215244	GARVAN WOODLAND GARDENS	OPERATING SUPPLIES	1,100.00
215262	JONES, STEVEN	MILEAGE	402.96
215283	CORPORATE EXPRESS	OTHER MACHNRY & EQUI	11,140.00
215351	BOISE CASCADE OFFICE PROD	SOFTWARE LEASES	70.62
215399	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	175.20