

July 22, 2002 - Continued

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 9:40 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 direct District Attorney's office to contact the law firm of Riggs, Abney, Neal, Turpen, Orbison & Lewis for representation of the Board of County Commissioners in Case #CJ-2002-2317, Jim Anderson v. City of Tulsa, et al; as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 185742)

2002 - 2003 GENERAL FUND

200680	WILLIAMS, LISA	PRIOR YEAR TRAVEL CL	76.29
200727	YOUNG J D CO	PRIOR YEAR EXPENDITU	50.34
200734	HILL, HAYWOOD	PRIOR YEAR TRAVEL CL	147.65
208154	HOPKINS, CLAY	PRIOR YEAR TRAVEL CL	229.55
210695	SCHMID PHD, WILLIAM F	PRIOR YEAR EXPENDITU	600.00
211081	MERCATOR SOFTWARE INC	PRIOR YEAR EXPENDITU	573.00
212728	METROCALL	PRIOR YEAR EXPENDITU	163.54
213355	PINKERTON-BURNS	PRIOR YEAR EXPENDITU	15,977.00
213647	O'BRIEN, PATRICK	PRIOR YEAR TRAVEL CL	82.49
213985	SYSCO	PRIOR YEAR EXPENDITU	1,135.91
213987	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITU	105.68
214032	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITU	516.06
214170	XEROX CORPORATION	PRIOR YEAR EXPENDITU	72.00
214387	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	29,975.86
214490	TRIGEN OKLAHOMA	PRIOR YEAR EXPENDITU	34,987.19
214574	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	446.71
214624	BARFOOT MOBILE VETERINARY	PRIOR YEAR EXPENDITU	450.00
214625	CRUISERS	PRIOR YEAR EXPENDITU	288.54
214854	BLANSETT, KRISTEN	PRIOR YEAR TRAVEL CL	78.11
214880	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	286.00
215017	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITU	843.00
215614	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	467.72
215623	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	981.65
215664	FUEL MANAGERS INC	PRIOR YEAR EXPENDITU	7,525.50
215748	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	479.87
215966	VALOR TELECOM	PRIOR YEAR EXPENDITU	301.03
215969	U S CELLULAR	PRIOR YEAR EXPENDITU	50.00
215970	U S CELLULAR	PRIOR YEAR EXPENDITU	37.03
215975	BURCH, FELICIA	PRIOR YEAR TRAVEL CL	47.82
216000	IBM CORPORATION	PRIOR YEAR EXPENDITU	4,731.00
216196	MYERS, VERNA	PRIOR YEAR TRAVEL CL	214.26
216360	OKLAHOMA PRESS SERVICE	PRIOR YEAR EXPENDITU	50.50
216389	CITY OF TULSA	PRIOR YEAR EXPENDITU	3,444.02
216418	COMMERCIAL AIR INC	PRIOR YEAR EXPENDITU	100.00
216442	SUCCESSORIES OF THE OZARK	PRIOR YEAR EXPENDITU	279.95
216451	U S CELLULAR	PRIOR YEAR EXPENDITU	2,292.16
216626	U S CELLULAR	PRIOR YEAR EXPENDITU	160.86
216790	LLOYD RICHARDS	PRIOR YEAR EXPENDITU	546.75
216826	TRUK QUIP INC	PRIOR YEAR EXPENDITU	2,638.00
216827	TRUK QUIP INC	PRIOR YEAR EXPENDITU	6,151.00
216868	VISA	PRIOR YEAR EXPENDITU	3,185.46
216870	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,778.81
216871	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	3,086.31
216872	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	2,781.47
216876	SHIPLEY BAKING COMPANY	PRIOR YEAR EXPENDITU	200.30
216884	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	5,381.84
216885	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	5,418.17