

Monday, June 16, 2003 - Continued

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

Executive Session ended at 10:00 a.m.

The regular meeting reconvened at 10:01 a.m.

Moved by Dick, seconded by Miller, to authorize District Attorney to proceed with Tort Claim TC-2003-20, Claimant: Allen E. McCarthy, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189291)

Moved by Dick, seconded by Miller, to authorize increase in the contract with Thomas Potts for an amount up to \$15,000 more, in *An Appeal of Visteon Corp. from an Order of the Board of Equalization, CJ-2002-3314 & the pending tax protest for the tax year 2003*, as discussed in Executive Session. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189292)

2002 - 2003 GENERAL FUND

303351	DEERING, GREGORY S	TRAINING	78.23
303623	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,040.00
305811	COMPULOGICS	OPERATING SUPPLIES	155.00
307584	COMPULOGICS	OPERATING SUPPLIES	155.00
307974	ADVANCE ALARMS INC	OTHER SERVICES	50.00
308015	YALE UNIFORM RENTAL	OTHER SERVICES	1,208.59
308023	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
308769	JENKS PUBLIC WORKS	WATER SEWER & REFUSE	270.26
308806	COMPULOGICS	OPERATING SUPPLIES	149.00
309084	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	503.80
310172	COMPULOGICS	OPERATING SUPPLIES	155.00
310403	O S U/C L G T	TRAINING	100.00
310538	MECHLER, MOLLY	TRAINING	315.90
310545	BOGGS, DANA MISCHELLE	TRAINING	162.79
310924	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	231.40
310987	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	777.14
311316	SCHINDLER ELEVATOR	OTHER SERVICES	1,506.70
311763	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,830.88
311817	COMPULOGICS	OPERATING SUPPLIES	155.00
312157	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	52.99
312693	SKAGGS PUBLIC SAFETY UNIF	OTHER MACHNRY & EQUIP	9,353.00
312694	SKAGGS PUBLIC SAFETY UNIF	CLOTHING & UNIFORM	915.00
312715	SMITH, LESLIE G	TRAINING	442.80
313116	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	251.04
313139	COUNTRY SQUIRE FARM	FOOD	104.46
313193	KNOWLEDGEGEAR INC	DATA PROCESSING EQUIP	9,975.00
313252	CITY OF TULSA	UTILITY SERVICES	762.66
313319	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
313343	COMPULOGICS	OPERATING SUPPLIES	155.00
314115	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	19.60
314193	BLANSETT, KRISTEN	MILEAGE	107.64
314293	METROCALL	OTHER SERVICES	139.84
314337	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,163.89
314341	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	344.25
314343	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	502.65
314359	TULSA FRUIT CO	FOOD	24.30
314452	BROWN, JERMAINE	MILEAGE	465.48
314634	SEXAUER J A INC	BUILDINGS & GROUNDS	826.75
314857	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,342.55
314878	FRONTIER PRODUCE INC	FOOD	126.65
314973	COMPULOGICS	OPERATING SUPPLIES	157.00
315085	METROCALL	RENTALS & LEASES	12.05
315184	WOODLAND ANIMAL	OPERATING SUPPLIES	38.50
315186	VISA	TRAINING	5,540.18
315503	DIXIE SALES CO USA INC	MISCELLANEOUS SUPPLIES	844.00
315562	OKLA DEPT OF LIBRARIES	OFFICE SUPPLIES	66.54
315607	UPTIME LTD	DATA PROCESSING EQUIP	372.58
315621	XPEDX TULSA	CHEMICAL & LABORATORY	241.86
315621	XPEDX TULSA	PRINTING SUPPLIES	36.00