

Tuesday, September 03, 2002 - Continued

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

Executive Session ended at 9:49 a.m.

The regular meeting reconvened at 9:49 a.m.

Moved by Dick, seconded by Collins, to officially name Paul Wilkening to attend the Settlement Conference on September 4, 2002, as representative for the Board of County Commissioners, with full settlement authority in Case No. 01-CV-113P, *Laura J. McIntire v. Board of County Commissioners, etal* (Fed.Court), as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 186239)

2002 - 2003 GENERAL FUND

210979	HALSTAD, SARAH K	PRIOR YEAR EXPENDITU	76.95
214131	HORNER GLASS CORP	PRIOR YEAR EXPENDITU	40,725.00
214578	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	295.75
215601	SBC DATACOMM	PRIOR YEAR EXPENDITU	5,116.80
215737	VIKING CONCRETE COMPANY	PRIOR YEAR EXPENDITU	2,360.00
216387	BILLINGS, ROBERT	PRIOR YEAR EXPENDITU	2,497.50
216847	LYNN SMITH CHEVROLET	PRIOR YEAR EXPENDITU	486.12
217025	U S CELLULAR	PRIOR YEAR EXPENDITU	92.34
217073	BOWERS OIL CO	PRIOR YEAR EXPENDITU	4,237.48
217119	MERCATOR SOFTWARE INC	PRIOR YEAR EXPENDITU	573.00
217525	MOCK BROTHERS SADDLERY	PRIOR YEAR EXPENDITU	140.88
217541	CITY OF TULSA	PRIOR YEAR EXPENDITU	4,610.97
217807	VIKING CONCRETE COMPANY	PRIOR YEAR EXPENDITU	1,910.00
217885	BOGGS, DANA MISCHELLE	PRIOR YEAR EXPENDITU	156.49
218074	METROCALL	PRIOR YEAR EXPENDITU	3.16
218157	ANIMAL CARE EQUIPMENT	PRIOR YEAR EXPENDITU	4,256.09
218595	GREEN COUNTRY INTERIORS	PRIOR YEAR EXPENDITU	30,103.59
218597	ENCOMPASS ELECTRICAL	PRIOR YEAR EXPENDITU	24,525.00
218600	PALMER PLUMBING HEATING	PRIOR YEAR EXPENDITU	71,065.22
218601	HUGGINS MASONRY INC	PRIOR YEAR EXPENDITU	9,045.00
218927	XPEDX TULSA	PRIOR YEAR EXPENDITU	967.83
219233	AIR POWER SYSTEMS CO INC	PRIOR YEAR EXPENDITU	442.70
219472	URBAN LAND INSTITUTE	PRIOR YEAR EXPENDITU	165.95
219507	CLOSED CIRCUIT SYSTEMS	PRIOR YEAR EXPENDITU	2,605.00
219531	CARDINAL HEALTH	PRIOR YEAR EXPENDITU	347.18
219558	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	1,021.97
300309	LLOYD RICHARDS	TRAINING	546.75
300356	METROCALL	OPERATING SUPPLIES	198.95
300428	U S CELLULAR	RENTALS & LEASES	2,258.67
300434	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	122.70
300451	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
300453	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	14,522.27
300479	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	148.75
300482	U S CELLULAR	RENTALS & LEASES	844.72
300484	XEROX CORPORATION	RENTALS & LEASES	469.07
300487	PINPOINT PERSONNEL	PROF. & TECH. SERV	81.07
300491	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	44.10
300499	SECRETARY OF TULSA COUNTY	MILEAGE	148.19
300501	SECRETARY OF TULSA COUNTY	MILEAGE	47.45
300518	SUPREME PRINTING &	ELECTION SUPPLIES	749.76
300570	SUPREME PRINTING &	OPERATING SUPPLIES	937.20
300601	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	210.00
300910	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	285.00
301036	CARDINAL HEALTH	PHARMACY SUPPLIES	2,707.80
301037	CARDINAL HEALTH	PHARMACY SUPPLIES	2,508.83
301038	CARDINAL HEALTH	PHARMACY SUPPLIES	2,464.53
301167	EMC CORPORATION	EQUIP SERVICE AGREE	3,784.00
301310	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	490.00
301367	WALSTAD, BRUCE	TRAINING	520.00
301397	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	130.20
301616	COMMUNITYCARE MANAGED	EMPLOYEE ASSISTANCE	1,113.00
301737	DUKES OFFICE SUPPLY INC	OPERATING SUPPLIES	195.97
301764	EMPIRE PLUMBING SUPPLY	REMODELING	3,719.13
301881	UNITED PARCEL SERVICE	POSTAGE	68.97
301885	U S CELLULAR	EQUIP SERVICE AGREE	31.16