

Monday, September 16, 2002 - Continued

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 9:46 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 10:08 a.m.

The regular meeting reconvened at 10:08 a.m.

Regarding Governmental Tort Claim TC-2002-51, Claimant: April Canaday, moved by Dick, seconded by Collins, to deny the claim upon recommendation of the District Attorney's office, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes. Motion carried.(Clerk's Misc. File No. 186405)

Regarding Governmental Tort Claim TC-2002-52, Claimant: Stephen Merrill, moved by Dick, seconded by Collins, to defer pending further information and study of the case, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes. Motion carried.(Clerk's Misc. File No. 186406)

2002 - 2003 GENERAL FUND

200288	XEROX CORPORATION	PRIOR YEAR EXPENDITU	256.23
202213	YOUNG J D CO	PRIOR YEAR EXPENDITU	1,125.00
208988	GRAYBAR ELECTRIC CO INC	PRIOR YEAR EXPENDITU	9,163.34
210365	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	770.89
210488	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	479.84
210594	SCHINDLER ELEVATOR	PRIOR YEAR EXPENDITU	158,038.00
213146	MAX TRUE FIREPROOFING CO	PRIOR YEAR EXPENDITU	12,320.00
213705	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITU	25,070.40
213706	ALLEN'S FLOOR SYSTEMS	PRIOR YEAR EXPENDITU	19,916.28
213707	COUCH W N INC	PRIOR YEAR EXPENDITU	1,348.00
213709	ADVANTAGE GLASS INC	PRIOR YEAR EXPENDITU	23,220.90
213710	TROGDON MIKE DRYWALL CO	PRIOR YEAR EXPENDITU	60,939.00
213711	COLBURN ELECTRIC INC	PRIOR YEAR EXPENDITU	4,050.00
213712	BENNETT STEEL INC	PRIOR YEAR EXPENDITU	23,773.60
213713	ALL AMERICAN	PRIOR YEAR EXPENDITU	15,120.00
213823	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	421.57
216235	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	183.51
216845	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	60.50
217030	DECISIONONE CORP	PRIOR YEAR EXPENDITU	3,500.00
217031	SOUTHWESTERN BELL TELEPHO	PRIOR YEAR EXPENDITU	20,192.25
217124	METROCALL	PRIOR YEAR EXPENDITU	88.44
217537	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITU	220.52
217698	JOHNSTONE SUPPLY	PRIOR YEAR EXPENDITU	45.00
217701	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITU	393.59
217850	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	778.00
218107	WILLIAMS CONSTRUCTION CO	PRIOR YEAR EXPENDITU	2,559.99
218121	FIRST LIGHT OF TULSA	PRIOR YEAR EXPENDITU	1,780.00
218343	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	477.94
218344	O'REILLY AUTO PARTS	PRIOR YEAR EXPENDITU	419.99
218360	E Z GO DIV OF TEXTRON	PRIOR YEAR EXPENDITU	3,709.73
218364	CARRIER OKLAHOMA	PRIOR YEAR EXPENDITU	41.51
218417	GRAINGER W W INC	PRIOR YEAR EXPENDITU	493.97
218420	GRAINGER W W INC	PRIOR YEAR EXPENDITU	500.00
218421	GRAINGER W W INC	PRIOR YEAR EXPENDITU	500.00
218465	XEROX CORPORATION	PRIOR YEAR EXPENDITU	471.95
218473	SCOTT RICE CO INC	PRIOR YEAR EXPENDITU	939.50
219280	IBM CORPORATION	PRIOR YEAR EXPENDITU	4,731.00
219410	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	21,070.00
219485	SEXAUER J A INC	PRIOR YEAR EXPENDITU	311.89
219504	ALLEN SYSTEMS GROUPS INC	PRIOR YEAR EXPENDITU	5,509.37
219528	SEXAUER J A INC	PRIOR YEAR EXPENDITU	1,428.70
219604	AAMCO	PRIOR YEAR EXPENDITU	1,531.66
219606	AAMCO	PRIOR YEAR EXPENDITU	1,531.66