

Monday, October 7, 2002 - Continued

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 10:05 a.m.

The regular meeting reconvened at 10:05 a.m.

Moved by Dick, seconded by Collins, to deny claim and authorize District Attorney to proceed with discussions with opposing party in defense of Governmental Tort Claim #TC-2002-68 of the Estate of Russell Leroy Richardson, Deceased, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 186572)

Moved by Dick, seconded by Collins, to deny claim and authorize District Attorney to proceed with discussions with opposing party in defense of Governmental Tort Claim #TC-1998-90, Claimant Antone Williams, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 186573)

2002 - 2003 GENERAL FUND

214407	TUNNELL, CLIFF C	PRIOR YEAR TRAVEL CL	1,323.75
215663	B ETHRIDGE INC	PRIOR YEAR EXPENDITU	3,441.74
216243	T P AUTO SUPPLY	PRIOR YEAR EXPENDITU	388.08
216244	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	15,041.88
216244	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	2,037.30
216245	CORPORATE EXPRESS	PRIOR YEAR EXPENDITU	16,768.59
216875	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	1,094.00
217524	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	1,139.76
218037	TRANE COMPANY, THE	PRIOR YEAR EXPENDITU	7,249.00
218040	MC INTOSH SERVICES INC	PRIOR YEAR EXPENDITU	4,237.00
218163	OKLAHOMA POLICE SUPPLY	PRIOR YEAR EXPENDITU	6,598.00
218332	SPECTRUM PAINT COMPANY	PRIOR YEAR EXPENDITU	194.60
218345	SAFELITE GLASS CORP	PRIOR YEAR EXPENDITU	472.96
218348	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITU	59.95
218425	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITU	498.93
218815	FLAKE H G CO INC	PRIOR YEAR EXPENDITU	155.95
218827	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	162.60
218928	XPEDX TULSA	PRIOR YEAR EXPENDITU	963.50
219096	XPEDX TULSA	PRIOR YEAR EXPENDITU	352.30
219100	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	64.80
219283	COMPUTER ASSOCIATES	PRIOR YEAR EXPENDITU	4,480.00
219421	BOWERS OIL CO	PRIOR YEAR EXPENDITU	2,166.28
219431	ALL AMERICAN ROOFING INC	PRIOR YEAR EXPENDITU	18,000.00
219453	BEST GRINDING INC	PRIOR YEAR EXPENDITU	37.00
219456	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	4,726.00
219468	XPEDX TULSA	PRIOR YEAR EXPENDITU	694.32
219468	XPEDX TULSA	PRIOR YEAR EXPENDITU	1,013.00
219468	XPEDX TULSA	PRIOR YEAR EXPENDITU	86.00
219488	HAJOCA CORPORATION	PRIOR YEAR EXPENDITU	436.04
219497	XPEDX TULSA	PRIOR YEAR EXPENDITU	4,127.76
219506	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITU	810.00
219557	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	976.70
219559	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	995.15
219560	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	988.14
300239	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
300275	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
300321	ARMOUR, PHILLIP	MILEAGE	106.76
300333	HOPKINS, CLAY	MILEAGE	159.51
300336	KNIGHT, KAREN	MILEAGE	158.41
300485	XEROX CORPORATION	RENTALS & LEASES	469.07
300867	SHIPLEY BAKING COMPANY	EMERGENCY GROCERIES	203.04
301403	FURNITURE FOR BUSINESS	OPERATING SUPPLIES	418.72
301434	HAJOCA CORPORATION	BUILDINGS & GROUNDS	452.14
301443	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	226.71
301464	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	468.82
301476	T P AUTO SUPPLY	MOTOR VEHICLES-MAINT	437.52
301598	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	44.10