

Monday, December 2, 2002 - Continued

Executive Session commenced at 9:35 a.m.

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

Executive session ended at 9:41 a.m.

The regular meeting reconvened at 9:41 a.m.

Moved by Miller, seconded by Collins, to authorize District Attorney to continue negotiations in Case #CJ-02-3439, James McManus & Edith McManus v. BOCC & The Insurance Company of the State of Pennsylvania d/b/a AIG Insurance, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 187144)

2002 - 2003 GENERAL FUND

218595	GREEN COUNTRY INTERIORS	PRIOR YEAR EXPENDITURE	19,361.27
218596	ALL AMERICAN	PRIOR YEAR EXPENDITURE	9,000.00
218597	ENCOMPASS ELECTRICAL	PRIOR YEAR EXPENDITURE	48,375.00
218600	PALMER PLUMBING HEATING	PRIOR YEAR EXPENDITURE	68,423.64
218855	BEST BUY COMPANY INC	PRIOR YEAR EXPENDITURE	598.00
300593	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	480.12
301428	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	47.81
301432	GRAINGER W W INC	BUILDINGS & GROUNDS	121.39
301435	HAJOCA CORPORATION	BUILDINGS & GROUNDS	55.40
302212	A & D SUPPLY COMPANY	BUILDING MATERIALS	30.95
302811	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,535.65
303091	MCINTOSH SERVICES INC	OTHER MACHNRY & EQUIP	23,091.00
303092	MCINTOSH SERVICES INC	OTHER MACHNRY & EQUIP	8,216.00
303095	MCINTOSH SERVICES INC	OTHER MACHNRY & EQUIP	12,967.00
303180	SECRETARY OF TULSA COUNTY	MILEAGE	23.73
303325	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
303788	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	465.70
304199	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	321.00
304664	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	237.99
304742	RADIATION DETECTION CO	CHEMICAL & LABORATORY	90.00
304835	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
304863	HOPKINS, CLAY	MILEAGE	151.48
304925	MYERS, VERA	MILEAGE	199.66
304931	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	364.10
305049	SHIPLEY BAKING COMPANY	EMERGENCY GROCERIES	188.49
305254	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	752.91
305255	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	232.90
305755	FRONTIER PRODUCE INC	FOOD	176.00
305779	SYSCO	FOOD	1,350.94
305783	TULSA BEEF & PROVISION	FOOD	291.74
305784	COUNTRY SQUIRE FARM	FOOD	61.83
305810	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	63.40
305954	SLOCUM, TAVA JO	MILEAGE	139.07
306163	SIRCHIE	OPERATING SUPPLIES	206.50
306198	SUPREME PRINTING &	PROF. & TECH. SERVICE	2,957.00
306256	AMERISOURCE BERGEN	PHARMACY SUPPLIES	2,574.20
306257	AMERISOURCE BERGEN	PHARMACY SUPPLIES	2,577.60
306557	METROCALL	COMMUNICATIONS SERV	3.01
306678	MICRO BIO-MEDICS INC	MEDICAL SURGICAL	157.48
306781	INDUSTRIAL COMMERCIAL	BUILDINGS & GROUNDS	175.00
306782	HAJOCA CORPORATION	BUILDINGS & GROUNDS	38.00
306837	TAYLOE PAPER CO	PRINTING,DUPLICATING	401.00
306885	AMERISOURCE BERGEN	MEDICAL SURGICAL	497.86
307041	DWIGHT MISSION	TRAINING	955.00
307056	TRULY PERSONAL COMPUTING	PROF. & TECH. SERVICE	775.00
307087	EXPO SQUARE	OPERATING SUPPLIES	272.07
307234	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	5,924.96
307237	COMMERCIAL AIR INC	OTHER SERVICES	100.00
307424	FRICTION PRODUCTS	MOTOR VEHICLES-MAINT	1,087.85
307431	MYERS-DUREN	MOTOR VEHICLES-MAINT	629.90
307467	BURKHART'S OFFICE SUPPLY	BUILDINGS & GROUNDS	23.00
307481	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
307591	BEACON OFFICE EQUIPMENT	OFFICE SUPPLIES	280.00
307597	NOLTE INC	BUILDINGS & GROUNDS	187.85
307615	MEDSAFE	OPERATING SUPPLIES	145.80