

Monday, December 16, 2002 - Continued

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

Executive session ended at 9:46 a.m.

The regular meeting reconvened at 9:47 a.m.

Moved by Dick, seconded by Collins, to authorize the Chairman to sign and have District Attorney submit to Federal Court, Joint Status Report in the case of Glenda Washington v. Board of County Commissioners, et al, Case #02-CV-778H, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 187293)

No action was required in the case of Arthur E. Martin v. Board of County Commissioners, et al, Case #CJ-2002-11.

2002 - 2003 GENERAL FUND

210594	SCHINDLER ELEVATOR	PRIOR YEAR EXPEND	24,854.00
213710	TROGDON MIKE DRYWALL CO	PRIOR YEAR EXPEND	35,686.80
213711	COLBURN ELECTRIC INC	PRIOR YEAR EXPEND	13,540.78
214522	BUILDERS SUPPLY INC	PRIOR YEAR EXPEND	25,995.00
214523	MURRAY WOMBLE INC	PRIOR YEAR EXPEND	10,520.00
218598	REISS PAINTING COMPANY IN	PRIOR YEAR EXPEND	16,690.50
219561	XPEDX TULSA	PRIOR YEAR EXPEND	980.83
300253	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
300254	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
300265	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
300266	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
300292	XEROX CORPORATION	OTHER RENTALS & LEASE	493.07
300296	XEROX CORPORATION	OTHER RENTALS & LEASE	247.47
300342	POST, NORINE	MILEAGE	54.75
300377	SARA LEE COFFEE & TEA	FOOD	104.41
301459	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	473.32
301477	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	122.79
301893	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
302060	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	1,395.00
302214	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	261.84
302558	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	760.68
302925	PENDERGRAPH INC	CONSTRUCTION IN PROG	10,530.90
303169	NEERMAN EQUIPMENT SERVICE	EQUIP OPER. SUPPLIES	250.00
303326	XEROX CORPORATION	EQUIP SERVICE AGREE	22.00
303419	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	52.99
303735	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
304105	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	28.47
304246	SHIPLEY BAKING COMPANY	FOOD	182.18
304302	U S CELLULAR	RENTALS & LEASES	79.69
304303	U S CELLULAR	RENTALS & LEASES	905.85
304304	XEROX CORPORATION	RENTALS & LEASES	469.07
304317	RX ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
304455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
304469	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
304890	U S CELLULAR	EQUIP SERVICE AGREE	31.16
305015	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
305267	SPECTRUM PAINT COMPANY	BUILDING MATERIALS	178.24
305361	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	51.17
305581	CITY OF TULSA	UTILITY SERVICES	1,552.63
305894	METROCALL	RENTALS & LEASES	12.04
305895	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	118.80
305917	U S CELLULAR	ELECTION SUPPLIES	199.00
305951	BROWN, JERMAINE	MILEAGE	467.20
306362	ARMOUR, PHILLIP	MILEAGE	125.47
306470	U S CELLULAR	TELEPHONE SERVICE	94.34
306471	U S CELLULAR	TELEPHONE SERVICE	149.09
306472	U S CELLULAR	TELEPHONE SERVICE	156.81
306478	U S CELLULAR	TELEPHONE SERVICE	153.72
306576	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	789.00
306735	UNITED PARCEL SERVICE	POSTAGE	61.84
306834	U S CELLULAR	TELEPHONE SERVICE	156.07
306835	U S CELLULAR	TELEPHONE SERVICE	194.40
306836	METROCALL	OPERATING SUPPLIES	272.29