

## MONDAY, NOVEMBER 6, 2000 CONTINUED

wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

Request for Executive Session made by Wilbert E. Collins, Sr., Chairman, pursuant to 25 O.S. Supp. 1999, Sec.307B(1) to discuss personnel matter involving an employee of Administrative Services & possible action on said matter. Moved by Dick, seconded by Selph, that the Board find a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:40 a.m.

Moved by Collins, seconded by Dick, that this Executive Session end. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 178543)

Executive Session ended at 10:10 a.m.

The regular meeting reconvened at 10:11 a.m.

Chairman Collins stated that no further action is necessary by the Board, at this time, regarding the personnel matter discussed during Executive Session.

## 2000 - 2001 GENERAL FUND

016565	AARON FENCE CO	SERVICES	7,348.00
018306	FIZZ-O INC	SERVICES	76.40
019285	INTERMEDIA COMMUNICATIONS	SERVICES	2,500.00
101447	AINSWORTH, OLIVER L	MILEAGE	171.93
101688	VAULT MANAGEMENT INC	SERVICE	523.64
101907	WAREHOUSE MARKET INC #33	FOOD	177.38
102093	BEST ELECTRIC & HARDWARE	MAINT.	368.20
102334	STOREY WRECKER SERVICE	MAINT.	313.08
102486	UNITED STATES CELLULAR	RENTALS	79.93
102513	EXPO SQUARE	SERVICES	337.63
102569	FUEL MANAGERS INC	OPER. SUPPLIES	8,915.67
102664	BOWERS OIL CO	OPER. SUPPLIES	1,278.12
102665	BOWERS OIL CO	OPER. SUPPLIES	1,222.87
102668	ECONOMY LUMBER COMPANY	MATERIALS	108.43
103063	UNITED STATES CELLULAR	SHELTER	15.58
103074	IKON OFFICE SOLUTIONS INC	SERVICE	464.82
103083	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
103150	BEST ELECTRIC & HARDWARE	MAINT.	37.70
103324	HONEYWELL INC	SERVICE	280.00
103444	LLOYD RICHARDS	TRAINING	435.24
103445	LLOYD RICHARDS	TRAINING	551.07
103478	INTEGRATED SOLUTIONS	SUPPLIES	1,000.00
103731	BEST ELECTRIC & HARDWARE	MAINT.	180.00
103735	BEST ELECTRIC & HARDWARE	MAINT.	388.80
103749	BEST ELECTRIC & HARDWARE	MAINT.	176.40
103755	BEST ELECTRIC & HARDWARE	MAINT.	193.07
103847	METROCALL	SERVICES	3.00
104198	GENUINE PARTS COMPANY	MAINT.	1,478.37
104214	B ETHRIDGE INC	OPER. SUPPLIES	803.03
104217	HARBOUR PAINT &	MATERIALS	250.00
104294	UNITED STATES CELLULAR	RENTALS	1,657.83
104342	BOISE CASCADE OFFICE PROD	SUPPLIES	293.00
104447	XEROX CORPORATION	LEASE	245.89
104486	XEROX CORPORATION	RENTALS	306.49
104489	XEROX CORPORATION	RENTALS	575.61
104492	XEROX CORPORATION	RENTALS	208.28
104494	XEROX CORPORATION	RENTALS	678.22
104551	TULSA SECURITY INC	RENTALS	138.75
104555	XEROX CORPORATION	RENTALS	469.07
104560	BEST ELECTRIC & HARDWARE	MAINT.	16.80
104619	XEROX CORPORATION	LEASE	795.00
104701	BEST ELECTRIC & HARDWARE	MAINT.	368.20
104703	BEST ELECTRIC & HARDWARE	MAINT.	69.30
104739	BEST ELECTRIC & HARDWARE	MAINT.	134.28
104828	SCOVIL & SIDES HARDWARE	MATERIALS	49.80
104829	T & W TIRE CO	MAINT.	2,867.40
104840	WAL MART #576	SUPPLIES	13.92
104900	UNIFIRST CORPORATION	SERVICES	120.73
104970	UNITED STATES CELLULAR	SERVICE	47.49