

TUESDAY, DECEMBER 26, 2000 CONTINUED

Moved by Dick, seconded by Selph, that this Executive Session end. Upon roll call, Dick, yes;

Selph, yes; Collins, yes. Motion carried.

Executive Session ended at 9:50 a.m.

The regular meeting reconvened at 9:51 a.m.

Commissioners unanimously agreed to continue the Executive Session to the January 2, 2001

meeting.

2000 - 2001 GENERAL FUND

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|----------|---------------------------|----------------------|-----------|
| 016933 | CORPORATE EXPRESS | SERVICES | 12,501.65 |
| 019440 | FIZZ-O INC | SERVICES | 67.00 |
| 101373 | WAREHOUSE MARKET INC #33 | GROCERIES | 224.53 |
| 101916 | OTA PIKEPASS CENTER | SUPPLIES | 2.80 |
| 101991 | HILLIARD, REGINALD | MILEAGE | 431.93 |
| 104562 | RUDDLE, MARK D | MILEAGE | 94.90 |
| 105465 | XEROX CORPORATION | LEASE | 292.67 |
| 105469 | XEROX CORPORATION | LEASE | 625.91 |
| 105472 | XEROX CORPORATION | LEASE | 387.45 |
| 105477 | XEROX CORPORATION | LEASE | 357.91 |
| 105713 | U S FOODSERVICE INC | FOOD | 974.83 |
| 105915 | XPEDX TULSA | SUPPLIES | 545.30 |
| 105915 | XPEDX TULSA | SUPPLIES | 227.50 |
| 106211 | HOMELAND STORES INC | FOOD | 38.05 |
| 106214 | FRONTIER PRODUCE INC | FOOD | 233.13 |
| 106526 | BINDLEY WESTERN DRUG CO | SUPPLIES | 2,441.89 |
| 106527 | BINDLEY WESTERN DRUG CO | SUPPLIES | 2,297.99 |
| 106533 | BINDLEY WESTERN DRUG CO | SUPPLIES | 4,901.97 |
| 106570 | COMMUNITY SERVICE COUNCIL | SUPPLIES | 245.00 |
| 106688 | UNIFIRST CORPORATION | SERVICES | 13.65 |
| 106850 | MOCK BROTHERS SADDLERY | SUPPLIES | 103.00 |
| 107184 | SMITH, WANDA | MILEAGE | 182.98 |
| 107645 | ACCENT STAFFING INC | SERVICES | 192.75 |
| 107759 | ACCENT STAFFING INC | SERVICES | 355.60 |
| 107855 | GELCO UNIFORMS & SHOES | CLOTHING | 2,720.48 |
| 107863 | TULSA BEEF & PROVISION | FOOD | 278.81 |
| 107934 | DECATUR ELECTRONICS INC | MACHNRY/EQUIP. | 2,338.00 |
| 107947 | WEST INFORMATION | SUPPLIES | 198.75 |
| 108062 | ANDREWS, AARON | MILEAGE | 301.60 |
| 108065 | HOPKINS, CLAY | MILEAGE | 163.80 |
| 108084 | FINANCIAL EQUIPMENT CO | EQUIPMENT | 539.00 |
| 108084 | FINANCIAL EQUIPMENT CO | SUPPLIES | 1,715.00 |
| 108247 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 827.20 |
| 108248 | INDUSTRIAL MAINTENANCE | SUPPLIES | 347.91 |
| 108262 | FUGATT, BARRY | MILEAGE | 135.53 |
| 108262 | FUGATT, BARRY | TRAVEL | 60.45 |
| 108388 | NEIGHBOR NEWSPAPERS | PUBLICATION | 658.57 |
| 108397 | NEIGHBOR NEWSPAPERS | PUBLICATION | 408.32 |
| 108639 | FRONTIER PRODUCE INC | GROCERIES | 72.55 |
| 108640 | TULSA BEEF & PROVISION | GROCERIES | 120.00 |
| 108651 | XEROX CORPORATION | LEASE | 245.89 |
| 108651 | XEROX CORPORATION | SUPPLIES | 30.36 |
| 108660 | THOMPSON, WILLIAM R | TRAINING | 309.00 |
| 108719 | SOUTHWESTERN BELL TELEPHO | SERVICES | 200.00 |
| 108720 | WARREN CLINIC INC | SERVICES | 16.50 |
| 108721 | SMART CORPORATION | SERVICES | 43.20 |
| 108722 | QUEST NINE INC | SERVICES | 5.75 |
| 108724 | UNITED STATES CELLULAR | SERVICE | 52.50 |
| 108725 | BIXBY TELEPHONE CO | SERVICE | 47.84 |
| 108732 | BRINKS INC | SERVICE | 152.50 |
| 108738 | METROCALL | SERVICE | 5.92 |
| 108747 | BRINKS INC | SERVICE | 152.50 |
| 108816 | INTERNATIONAL OFFICE | SUPPLIES | 59.50 |
| 108824-E | TUCKER JANITORIAL SUPPLY | SUPPLIES | 51.55 |
| 108826 | U S FOODSERVICE INC | GROCERIES | 409.80 |
| 108891 | PHARMACIST'S LETTER | SUPPLIES | 57.00 |
| 108961 | WEST INFORMATION | SUBSCRIPTIONS/MEMBER | 198.00 |

2000 - 2001 VISUAL INSPECTION FUND

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|--------|-----------------------|----------------------|--------|
| 108129 | SONY SERVICE CENTER | SERVICES | 171.00 |
| 108962 | MICROSOFT CORPORATION | SUBSCRIPTIONS/MEMBER | 209.00 |
| 108964 | VISUAL BASIC | SUBSCRIPTIONS/MEMBER | 22.95 |