

TUESDAY, JANUARY 2, 2001 CONTINUED

upon advice of counsel, a need for and enters into an Executive Session as requested. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

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

Executive Session ended at 10:29 a.m.

The regular meeting reconvened at 10:30 a.m.

Moved by Dick, seconded by Selph, to authorize District Attorney's office & Commissioner Dick, as appointee of Board of County Commissioners, to represent the Board at the Settlement Conference on Friday morning (12/5/01) to negotiate a settlement in the amount as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

2000 - 2001 GENERAL FUND

011906	UNISOURCE WORLDWIDE INC	SERVICES	296.05
019439	OFFICE DEPOT INC	SERVICES	108.99
101279	AUTO BATTERY & ELECTRIC	MAINT.	291.76
101690	VAULT MANAGEMENT INC	SERVICE	504.62
101908	WAREHOUSE MARKET INC #33	FOOD	233.47
102327	MIDWAY RADIATOR REPAIR	MAINT.	190.00
102419	SOUTHWESTERN BELL TELE	SERVICES	630.69
102515	EXPO SQUARE	SERVICES	337.63
103085	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
103635	AMERICAN MEDICAL DISPOSAL	SUPPLIES	30.25
103884	TRUMAN ARNOLD COMPANIES	OPER. SUPPLIES	6,785.26
104196	CROW BURLINGAME CO	MAINT.	50.34
104200	RIVERSIDE CHEVROLET INC	MAINT.	500.00
104201	RIVERSIDE CHEVROLET INC	MAINT.	350.34
105007	AUTOMATIC PROTECTION	SERVICES	1,638.00
105196	CARPET SUPPLY COMPANY INC	SERVICES	3,398.00
105572	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
105792	VISUAL EDGE TECHNOLOGY	SUPPLIES	470.14
105803	FLOWERS BAKING CO OF	FOOD	137.95
105804	HILAND DAIRY COMPANY	FOOD	194.83
106207	CLASSIC CHEVROLET INC	MAINT.	473.59
106208	MIKE QUINN DODGE INC	MAINT.	71.40
106270	ZEP MANUFACTURING CO	MAINT.	410.60
106278	UNITED STATES CELLULAR	RENTALS	80.52
106279	UNITED STATES CELLULAR	RENTALS	778.44
106343	SOUTHWESTERN BELL TELE	SERVICES	20,240.96
106519	GENUINE PARTS COMPANY	MAINT.	1,605.26
106575	CITY OF TULSA	SERVICES	5,508.00
106692	XEROX CORPORATION	LEASE	529.64
106692	XEROX CORPORATION	SUPPLIES	85.87
106716	UNITED STATES CELLULAR	SHELTER	15.58
106795	TULSA AUTO COLLECTION	MAINT.	452.19
106838	UNITED STATES CELLULAR	SERVICES	30.60
106843	METROCALL	SERVICES	3.00
106853	OKLAHOMA NATURAL GAS CO	SERVICES	410.69
107045	EVE INCORPORATED	SUPPLIES	476.00
107198	COMPAQ COMPUTER CORP	EQUIPMENT	1,419.00
107299	BEST WELDERS SUPPLY INC	MAINT.	8.25
107300	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	8,087.20
107467	TRIGEN - OKLAHOMA	SERVICES	24,576.89
107485	BURKHARTS OFFICE SUPPLY	SERVICE	29.95
107582	FIZZ-O INC	SUPPLIES	59.20
107584	IMPERIAL COFFEE SERVICE	SUPPLIES	395.70
107591	XPEDX TULSA	SUPPLIES	44.10
107594	HEARTLAND IMAGING	SUPPLIES	131.54
107594	HEARTLAND IMAGING	SUPPLIES	78.78
107774	BOISE CASCADE OFFICE PROD	EQUIPMENT	473.00
107775	BOISE CASCADE OFFICE PROD	EQUIPMENT	1,205.00
107820	SIGNS BY RODNEY	SUPPLIES	232.34
107861	FRONTIER PRODUCE INC	FOOD	114.70
107865	HOMELAND STORES INC	FOOD	39.62
107966	BIXBY TELEPHONE CO	SERVICES	377.65
107974	SKC COMMUNICATION	SUPPLIES	511.52
108026	XPEDX TULSA	SUPPLIES	15,691.56