

MONDAY, JANUARY 29, 2001 CONTINUED

in the best of public interest. Moved by Dick, seconded by Collins, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 9:46 a.m.

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

Executive Session ended at 10:14 a.m.

The regular meeting reconvened at 10:15 a.m.

Moved by Dick, seconded by Collins, to direct District Attorney to proceed with case regarding TC 00-61, by Barbara Hale and Terri Crites, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 179481)

2000 - 2001 GENERAL FUND

019376	CRUISER TECH LLC	SERVICES	1,470.00
100224	EMERY, DORISE	MILEAGE	44.20
101691	VAULT MANAGEMENT INC	SERVICE	504.62
103086	IKON OFFICE SOLUTIONS INC	SERVICE	65.00
103241	HEARTLAND IMAGING	SUPPLIES	621.20
103506	BURNS INTERNATIONAL	SERVICE	12,716.59
104149	TAYLOE PAPER CO	SUPPLIES	1,020.42
104781	DAVIS, WANDA M	TRAINING	220.50
104790	PAINTER, TERESA J	TRAINING	1,000.00
104794	SPURLOCK, AUNGELA G	TRAINING	411.25
105030	UNITED PARCEL SERVICE	POSTAGE	48.79
105285	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	1,149.61
105467	XEROX CORPORATION	LEASE	292.67
105470	XEROX CORPORATION	LEASE	625.91
105473	XEROX CORPORATION	LEASE	387.45
106309	SCOVIL & SIDES HARDWARE	MAINT.	64.00
106387	XEROX CORPORATION	LEASE	248.15
106394	L & M OFFICE FURNITURE	FURNITURES/FIXTURES	2,098.00
106575	CITY OF TULSA	SERVICES	1,219.14
106717	UNITED STATES CELLULAR	SHELTER	15.58
106786	HARBOUR PAINT &	MATERIALS	70.46
107249	TUCKER JANITORIAL SUPPLY	SUPPLIES	158.80
107276	LLOYD RICHARDS	TRAINING	421.20
107445	XEROX CORPORATION	LEASE	808.81
107453	LLOYD RICHARDS	TRAINING	400.14
107592	ADVANTAGE GRAPHICS INC	SUPPLIES	17.52
107638	UNITED STATES CELLULAR	RENTALS	78.23
107639	UNITED STATES CELLULAR	RENTALS	827.22
107687	BOISE CASCADE OFFICE PROD	EQUIPMENT	5,527.00
107885	TAYLOE PAPER CO	SUPPLIES	1,010.95
107886	TAYLOE PAPER CO	SUPPLIES	1,167.91
107935	K & O ELECTRONICS	SUPPLIES	308.00
107967	BIXBY TELEPHONE CO	SERVICES	377.13
108025	ACS IMAGE SOLUTIONS	SUPPLIES	2,108.70
108056	CITY OF TULSA	SERVICES	3,851.45
108063	JONES, STEVEN	MILEAGE	374.73
108136	IDEAL SPECIALTY COMPANY	EXPENSE	10.35
108150	UPLOAD LLC	MACHNRY/EQUIP.	1,127.00
108151	XEROX CORPORATION	LEASE	358.45
108345	BINDLEY WESTERN DRUG CO	SUPPLIES	1,728.60
108346	BINDLEY WESTERN DRUG CO	SUPPLIES	1,642.17
108347	BINDLEY WESTERN DRUG CO	SUPPLIES	1,852.89
108630	UNITED STATES CELLULAR	SERVICES	24.67
108631	UNITED STATES CELLULAR	SERVICES	92.36
108656	SOFTWARE DIVERSIFIED	RENTALS	5,000.00
108716	SERVICE & EQUIPMENT	MAINT.	116.00
108892	HEARTLAND IMAGING	SUPPLIES	247.96
108939	CUSTOMCRAFT AWARDS INC	SUPPLIES	30.00
108945	BEWLEY SWEEPER SERVICE	SUPPLIES	245.46
109043	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
109131	UNITED STATES CELLULAR	SERVICE	31.16
109170	GRAINGER W W INC	MAINT.	117.96
109280	HILLIARD, REGINALD	MILEAGE	226.53
109284	RUDDLE, MARK D	MILEAGE	116.68