

MONDAY, FEBRUARY 7, 2000

best of public interest. Moved by Collins, seconded by Selph, that the Board find, upon advice of counsel, 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 9:47 a.m.

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 10:03 a.m.

The regular meeting reconvened at 10:04 a.m.

Moved by Dick, seconded by Selph, that no action was necessary at this time in Case 97-CV-586H(E), Robert Lowary vs. Board of County Commissioners, et al, as discussed in Executive Session. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 175397)

Moved by Dick, seconded by Selph, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving 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.

1999 - 2000 GENERAL FUND

000009	XEROX CORPORATION	RENTALS	111.34
000014	XEROX CORPORATION	RENTALS	519.65
000116	XEROX CORPORATION	RENTALS	209.58
000128	XEROX CORPORATION	RENTALS	519.65
000140	XEROX CORPORATION	RENTALS	297.48
000382	WILLIAMS, LISA	MILEAGE	84.98
001795	WAREHOUSE MARKET INC #33	GROCERIES	266.71
005883	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	26.73
006161	BIXBY TELEPHONE CO	SERVICES	378.44
006230	METROCALL	SUPPLIES	81.15
007529	METROCALL	RENTALS	10.14
007532	UNITED STATES CELLULAR	RENTALS	432.75
007685	REGENCY LABELS INC	SUPPLIES	1,375.00
007744	CORPORATE EXPRESS	SUPPLIES	180.80
007856	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	126.50
008230	METROCALL	SUPPLIES	8.57
008251	SNAP ON TOOLS INC	MACHNRY/EQUIP.	3,228.30
008643	UNITED STATES CELLULAR	RENTALS	1,565.16
008829	PETROLEUM MARKETERS	MAINT.	144.20
008904	TULSA SECURITY INC	RENTALS	138.75
008906	UNITED STATES CELLULAR	RENTALS	71.04
008907	XEROX CORPORATION	RENTALS	469.07
008924	SNELLING PERSONNEL	SERVICES	97.04
008925	SNELLING PERSONNEL	SERVICES	121.48
009110	BINDLEY WESTERN DRUG CO	SUPPLIES	2,096.11
009123	HARBOUR PAINT &	MATERIALS	246.13
009201	BURKHARTS OFFICE SUPPLY	SUPPLIES	300.55
009524	BURKHARTS OFFICE SUPPLY	SUPPLIES	38.22
009531	MALCHI AUTOMOTIVE	MACHNRY/EQUIP.	41,335.40
009589	METROCALL	SUPPLIES	21.29
009719	METROCALL	SUPPLIES	52.75
009742	HARBOUR PAINT &	MAINT.	482.76
009771	IMAGEN LATINOAMERICANA	SUPPLIES	750.00
009790	RED BUD AIR FILTER	MAINT.	314.24
009825	METROCALL	SUPPLIES	5.00
009886	MORTENSEN, THOMAS	MILEAGE	82.88
009886	MORTENSEN, THOMAS	TRAVEL	37.05
009957	MALCHI AUTOMOTIVE	MACHNRY/EQUIP.	7,745.00
010149	ELDER PAINT & WALLPAPER	MATERIALS	41.50