

## MONDAY, FEBRUARY 12, 2001 CONTINUED

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

Request for Executive Session made by Linda Greaves, District Attorney, concerning pending litigation and claim, who stated that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Selph, 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 9:40 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 9:52 a.m.

The regular meeting reconvened at 9:53 a.m.

Moved by Selph, seconded by Collins, to decline request for settlement offer in Case No. 00CV500K(J); Edwards vs. Board of County Commissioners, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 179750)

2000 - 2001 GENERAL FUND

101780	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
101790	BANK OF OKLAHOMA	OTHER RENTALS & LEAS	19,320.00
105817	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,596.60
106230	TAYLOE PAPER CO	PRINTING SUPPLIES	1,005.42
106789	MIDWAY RADIATOR REPAIR	MOTOR VEHICLES-MAINT	195.00
107278	LLOYD RICHARDS	TRAINING	421.20
107446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
107454	LLOYD RICHARDS	TRAINING	498.42
107864	COUNTRY SQUIRE FARM	FOOD	59.28
107866	SYSCO	FOOD	943.68
107882	XPEDX TULSA	PRINTING SUPPLIES	1,088.05
108256	CORPORATE EXPRESS	OPERATING SUPPLIES	199.50
108275	SARTAIN, ANN	MILEAGE	172.99
108275	SARTAIN, ANN	TRAVEL OUT OF COUNTY	164.60
108351	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,490.07
108353	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,497.95
108365	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	1,496.39
108647	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	8.25
108662	LAMPROE CONSTRUCTION	IMPROVEMENTS TO BUIL	1,500.00
108778	CLASSIC CHEVROLET INC	MOTOR VEHICLES-MAINT	461.76
108779	CLASSIC CHEVROLET INC	MOTOR VEHICLES-MAINT	495.36
108787	TULSA AUTO COLLECTION	MOTOR VEHICLES-MAINT	499.03
108791	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	510.50
108792	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	490.74
108793	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	494.08
108794	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	464.12
108856	U S FOODSERVICE INC	FOOD	910.17
108857	TULSA BEEF & PROVISION	FOOD	551.56
108859	FRONTIER PRODUCE INC	FOOD	176.40
108872	TAYLOE PAPER CO	PRINTING SUPPLIES	979.24
108873	TAYLOE PAPER CO	PRINTING SUPPLIES	1,024.10
108887	BURKHARTS OFFICE SUPPLY	OPERATING SUPPLIES	655.73
108908	HESELBEIN TIRE OF OK	MOTOR VEHICLES-MAINT	1,745.76
108911	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	60.00
108928	WESTERN BUSINESS PRODUCTS	EQUIP OPER.SUPPLIES/	29.43
109021	METROCALL	RENTALS & LEASES	9.72
109033	XEROX CORPORATION	RENTALS & LEASES	469.07
109081	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
109177	CLASSIC CHEVROLET INC	MOTOR VEHICLES-MAINT	875.70
109278	METROCALL	OPERATING SUPPLIES	100.83
109301	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,388.45
109447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
109450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
109481	GUARANTY EXTERMINATING CO	OTHER SERVICES	391.00