

Monday, January 14, 2002 - Continued

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

Collins, yes; Dick, yes. Motion carried.

Executive Session ended at 10:18 a.m.

The regular meeting reconvened at 10:18 a.m.

Moved by Dick, seconded by Selph, that the Board instruct the Personnel director to secure a Conference Room for the purpose of interviewing four (4) candidates for the position of First Deputy, on 1/23/02. Said meeting to convene at 9:45 a.m. at a place that will be posted in compliance with Oklahoma State Law, as discussed in Executive Session. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 183378)

2001 - 2002 GENERAL FUND

200232	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200268	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
200281	XEROX CORPORATION	OTHER RENTALS & LEAS	361.80
201247	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	493.27
201508	WAREHOUSE MARKET INC #33	EMERGENCY GROCERIES	277.69
202422	SHERWIN WILLIAMS	BUILDING MATERIALS	212.65
203471	BARCLAY, EDWARD	TRAINING	76.95
203474	CHANDLER, DONALD R	TRAINING	179.55
203475	COSBY, JEFFREY K	TRAINING	76.95
203481	HANDSHY, JUNE E	TRAINING	230.85
203487	RILEY, STEPHEN A	TRAINING	631.80
203508	MONEY, CHARLOTTE	TRAINING	76.95
203728	WESTERN BUSINESS PRODUCTS	EQUIP LEASE-PURCHASE	542.00
203729	WESTERN BUSINESS PRODUCTS	EQUIP LEASE-PURCHASE	542.00
204224	WESTERN BUSINESS PRODUCTS	EQUIP OPER.SUPPLIES	6.48
204437	U S FLAGS & FOREIGN	BUILDINGS & GROUNDS	930.00
204958	UNITED PARCEL SERVICE	POSTAGE	34.56
205201	METROCALL	COMMUNICATIONS SERV	3.00
205441	COOPER PHD, WILLIAM L	PROF. & TECH. SERV	1,080.00
205704	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
205707	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
205913	COMMUNITY SERVICE COUNCIL	OPERATING SUPPLIES	315.00
206116	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	219.34
206198	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	396.00
206274	AAMCO	MOTOR VEHICLES-MAINT	1,551.66
206492	SYSCO	FOOD	561.95
206496	METROCALL	TELEPHONE SERVICE	11.45
206517	XPEDX TULSA	PRINTING SUPPLIES	1,095.95
206694	HILAND DAIRY COMPANY	FOOD	163.40
206770	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,685.97
206796	EARTHGRAINS BAKING CO INC	FOOD	125.68
207043	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
207046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
207049	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
207160	ADI	BUILDINGS & GROUNDS	480.00
207342	OKLAHOMA FARRIERS COLLEGE	OPERATING SUPPLIES	48.00
207343	ORKIN PEST CONTROL	OPERATING SUPPLIES	23.00
207349	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	167.50
207451	PINPOINT PERSONNEL	PROF. & TECH. SERV	75.06
207459	SECRETARY OF TULSA COUNTY	MILEAGE	541.16
207460	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	6,341.08
207506	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	727.76
207508	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERV	472.50
207509	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	312.00
207510	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	5,425.00
207553	VISA	TRAINING	1,323.17
207708	JONES, STEVEN	MILEAGE	267.72
207712	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	5,200.49
207757	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	2,155.86
207809	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	336.00
207860	METROCALL	OPERATING SUPPLIES	100.83
207861	METROCALL	OPERATING SUPPLIES	11.84
207895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
207898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
207903	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	39.99