

MONDAY, MARCH 19, 2001 CONTINUED

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

Dick, yes. Motion carried.

Executive Session ended at 9:39 a.m.

The regular meeting reconvened at 9:40 a.m.

Moved by Dick, seconded by Collins, to reaffirm Board's decision in defense of pending Tort

Claim, TC 00-61, by Barbara Hale and Terri Crites, as discussed in Executive Session. Upon roll call,

Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 180135)

2000 - 2001 GENERAL FUND

015278	COMMERCIAL SIGN & NEON	PRIOR YEAR EXPENDITU	1,171.00
101706	XEROX CORPORATION	EQUIP SERVICE AGREEM	111.34
103507	PINKERTON-BURNS	SECURITY SERVICE	14,006.86
104202	RIVERSIDE CHEVROLET INC	MOTOR VEHICLES-MAINT	118.12
104373	FLOWERS BAKING CO OF	EMERGENCY GROCERIES	124.58
106590	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	8,876.96
107440	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	114.92
107442	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	108.70
107883	XPEDX TULSA	PRINTING SUPPLIES	1,007.88
108056	CITY OF TULSA	UTILITY SERVICES	437.68
108276	KNIGHT, KAREN	MILEAGE	102.69
108289	METROCALL	COMMUNICATIONS SERVI	3.00
108377	METROCALL	OPERATING SUPPLIES	3.43
108390	BUSINESS IMAGING SYSTEMS	EQUIP OPER.SUPPLIES/	755.00
108636	DECISIONONE	EQUIP SERVICE AGREEM	3,500.00
108907	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	120.00
109017	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	20,237.00
109086	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	25.00
109095	BRINKS INC	ARMORED CAR SERVICE	305.00
109484	METROCALL	OTHER SERVICES	113.01
109493	THYSSEN DOVER ELEVATOR	OTHER SERVICES	245.00
109506	YALE UNIFORM RENTAL	OTHER SERVICES	1,133.87
109515	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	209.20
109548	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	110.22
109964	XEROX CORPORATION	EQUIP LEASE-PURCHASE	357.91
110319	VALOR TELECOMMUNICATIONS	COMMUNICATIONS SERVI	129.34
110550	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	50.00
110551	METROCALL	RENTALS & LEASES	9.72
110704	CITY OF TULSA	UTILITY SERVICES	518.97
110706	C K & W SUPPLY INC	BUILDINGS & GROUNDS	85.44
110794	TECHNICAL PROGRAMMING	PROF. & TECH. SERVIC	3,855.18
110897	NATIONAL SHERIFFS'	OPERATING SUPPLIES	95.00
110923	PACIFICARE OF OKLAHOMA	EMPLOYEE INS COBRA	5,041.62
110924	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	610.06
110925	VISION SERVICE PLAN	EMPLOYEE INS COBRA	61.42
111154	METROCALL	OPERATING SUPPLIES	41.15
111252	MAIN AUTO PARTS	OPERATING SUPPLIES	52.42
111286	METROCALL	OPERATING SUPPLIES	48.46
111403	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	7,395.00
111432	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	43.42
111436	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	30.60
111440	AT&T WIRELESS SERVICES	COMMUNICATIONS SERVI	39.99
111491	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	19.75
111494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	625.91
111498	XEROX CORPORATION	EQUIP LEASE-PURCHASE	387.45
111501	XEROX CORPORATION	EQUIP LEASE-PURCHASE	292.67
111709	METROCALL	EQUIP SERVICE AGREEM	7.20
111719	BARCLAY, EDWARD	TRAINING	72.00
111730	UNITED STATES CELLULAR	TELEPHONE SERVICE	180.00
111733	MILLS, R MICHELE	MILEAGE	258.41
111733	MILLS, R MICHELE	TRAVEL OUT OF COUNTY	61.76
111815	BURKHARTS OFFICE SUPPLY	OFFICE SUPPLIES	65.70
111822	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	4,718.20
111826	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,022.81
111828	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,408.17
111845	METROCALL	RENTALS & LEASES	252.90
111849	PICTURES PLUS	OPERATING SUPPLIES	799.74
111900	NICK REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
111908	UNISOURCE WORLDWIDE INC	MISCELLANEOUS SUPPLI	553.04
111925	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,538.75
112004	CITY OF TULSA	MOTOR VEHICLES-OPER.	1,523.00
112010	FUGATT, BARRY	MILEAGE	171.47