

MONDAY, JUNE 12, 2000 CONTINUED

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.

Request for Executive Session made by Linda Greaves, District Attorney's office, 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 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 9:35 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 9:50 a.m.

The regular meeting reconvened at 9:51 a.m.

Moved by Dick, seconded by Selph, authorizing District Attorney to proceed with negotiations for settlement in Case No. CJ-99-3850, Adrian Ray v. 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. 176819)

1999 - 2000 GENERAL FUND

000143	XEROX CORPORATION	RENTALS	297.48
003413	BINDLEY WESTERN DRUG CO	SUPPLIES	1,390.10
006539	SOUTHWESTERN BELL TELE	SERVICES	20,396.75
007085	MIKE QUINN DODGE INC	MAINT.	160.50
008283	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
008585	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
009828	METROCALL	SUPPLIES	4.80
010599	CUPPS, PAUL	TRAINING	72.00
010603	FULSON, SHERRILYN	TRAINING	146.25
011364	BUILDING OFFICIALS & CODE	SUPPLIES	1,289.00
011548	BOWERS OIL CO	OPER. SUPPLIES	1,357.33
011549	BOWERS OIL CO	OPER. SUPPLIES	598.93
011560	AAMCO	MAINT.	1,331.77
011561	AAMCO	MAINT.	1,331.77
011562	MIDWAY RADIATOR REPAIR	MAINT.	105.00
011572	BOWERS OIL CO	OPER. SUPPLIES	1,487.13
012206	RIVERSIDE CHEVROLET INC	MAINT.	103.95
012211	CLASSIC CHEVROLET INC	MAINT.	450.72
012212	CLASSIC CHEVROLET INC	MAINT.	491.35
012213	CLASSIC CHEVROLET INC	MAINT.	358.25
012214	CLASSIC CHEVROLET INC	MAINT.	410.61
012597	KNIGHT, KAREN	MILEAGE	146.90
012915	METROCALL	SERVICES	102.91
013172	RUDDLE, MARK D	MILEAGE	102.05
013252	METROCALL	RENTALS	9.73
013434	ADVANCE ALARMS INC	MAINT.	25.00
013775	NOVEL IDEA BOOKSTORE	SUPPLIES	89.52
013942	TULSA AUTO COLLECTION	MAINT.	496.34
013943	TULSA AUTO COLLECTION	MAINT.	462.22
013955	STOREY WRECKER SERVICE	MAINT.	443.91
013962	B ETHRIDGE INC	OPER. SUPPLIES	818.91
013972	HARBOUR PAINT &	MATERIALS	225.43
013973	HARBOUR PAINT &	MATERIALS	249.12
015109	BNA	SUBSCRIPT	92.00
015178	SNELLING PERSONNEL SERVIC	SERVICES	87.73
015202	IKON OFFICE SOLUTIONS INC	SERVICE	312.76
015203	IKON OFFICE SOLUTIONS INC	SERVICE	206.17
015205	IKON OFFICE SOLUTIONS INC	SERVICE	65.00