

Monday, December 15, 2003 - Continued

Request for Executive Session made by James D. Dunn, Assistant 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 Miller, seconded by Dick, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Collins, seconded by Miller, that this meeting be recessed. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

2003 - 2004 GENERAL FUND

310991	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	241.50
400656	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	40.07
400659	SAPULPA RURAL WATER	WATER SEWER & REFUSE	7.50
400660	SPERRY UTILITY SERVICES	WATER SEWER & REFUSE	14.51
401430	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,243.06
401463	AMERICAN ELECTRIC POWER	UTILITY SERVICES	29,885.30
402054	R X ASSIST SOFTWARE INC	SOFTWARE LEASES	150.00
402330	AMERISOURCE BERGEN	PHARMACY SUPPLIES	317.80
402467	VALOR TELECOM	COMMUNICATIONS SERV	343.51
402805	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	55.30
402806	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	160.45
402808	GRAINGER W W INC	BUILDINGS & GROUNDS	229.18
404246	BOWERS OIL CO	MOTOR VEHICLES-OPER.	7,529.26
404262	AMERICAN WASTE CONTROL	UTILITY SERVICES	930.00
404486	BIXBY PUBLIC WORKS	WATER SEWER & REFUSE	92.86
404750	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	80.40
405014	S B C LONG DISTANCE	UTILITY SERVICES	1,552.14
405196	GELLCO CLOTHING & SHOES	CLOTHING & UNIFORM	2,020.96
405317	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
405406	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	352.71
405411	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	172.50
405645	CITY OF TULSA	UTILITY SERVICES	658.72
405839	C & D LANDFILL	BUILDINGS & GROUNDS	20.95
405878	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	33.99
405946	METROCALL	OPERATING SUPPLIES	92.76
406022	EARTHGRAINS BAKING CO INC	FOOD	112.94
406125	METROCALL	OPERATING SUPPLIES	5.03
406187	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,790.00
406188	PATROL TECHNOLOGY	CLOTHING & UNIFORM	1,608.00
406469	LLOYD RICHARDS	TRAINING	438.48
406528	KNIGHT, KAREN	MILEAGE	80.64
406571	ADVANCE ALARMS INC	OTHER SERVICES	50.00
406574	METROCALL	OTHER SERVICES	151.23
406605	THYSSENKRUPP ELEVATOR	OTHER SERVICES	269.50
406607	YALE UNIFORM RENTAL	OTHER SERVICES	1,120.60
406645	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	426.19
406950	U S CELLULAR	UTILITY SERVICES	175.00
406951	U S CELLULAR	UTILITY SERVICES	62.14
406985	CARDINAL HEALTH	PHARMACY SUPPLIES	2,575.27
406987	CARDINAL HEALTH	PHARMACY SUPPLIES	2,509.68
406990	CARDINAL HEALTH	PHARMACY SUPPLIES	2,887.28
406992	CARDINAL HEALTH	PHARMACY SUPPLIES	4,106.39
406994	CARDINAL HEALTH	PHARMACY SUPPLIES	4,877.04
407031	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
407054	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	359.00
407225	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
407269	GREEN COUNTRY DRYWALL	PROF. & TECH. SERVICE	3,670.00
407272	DELL MARKETING LP	EQUIP LEASE-PURCHASE	4,094.00
407563	METROCALL	OPERATING SUPPLIES	30.22
407589	WRIGHT LINE LLC	DATA PROCESSING EQUIP	41.42
407594	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,460.00
407595	HILL, HAYWOOD	MILEAGE	139.68
407635	A & D SUPPLY COMPANY	JANITORIAL SUPPLIES	468.48
407658	EVE INCORPORATED	JANITORIAL SUPPLIES	1,143.06
407737	LOCHRIE BUSINESS MACHINES	OPERATING SUPPLIES	310.80
407741	S B C	UTILITY SERVICES	200.00
407765	RADIO INC	DATA PROCESSING SUPPL	76.00