

Monday, February 2, 2004 - Continued

409480	OK FILTER CO INC	OPERATING SUPPLIES	748.58
409634	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
409638	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
409714	CINGULAR INTERACTIVE	COMMUNICATIONS SERV	59.99
409980	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,816.83
409984	OKLAHOMA NATURAL GAS CO	UTILITY SERVICE	4,026.70
410031	OKLAHOMA NATURAL GAS CO	UTILITY SERVICE	178.72
410296	MARTIN PHD, BOBBY	PROF. & TECH. SERVICE	1,000.00
410589	H P X-RAY INC	EQUIP P SERVICE AGREE	45.00
410661	MICROFRAME	OPERATING SUPPLIES	64.00
410662	INDOFF INC	OPERATING SUPPLIES	44.49
410703	H P X-RAY INC	OPERATING SUPPLIES	94.95
410711	C D W GOVERNMENT INC	OPERATING SUPPLIES	274.27
410782	MICROFRAME	OPERATING SUPPLIES	7.96
410889	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	258.74
410939	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	222.75
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410941	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	38.25
410942	BEWLEY'S SWEEPER SERVICE	OTHER SERVICE	69.57
410952	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	118.40
411090	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	295.00
411091	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,094.50
411130	JAWORSKY, AMBER	TRAVEL OUT OF COUNTY	356.89
411131	PATTERSON DENTAL SUPPLY	EQUIP P SERVICE AGREE	655.00
411232	H P X-RAY INC	OPERATING SUPPLIES	379.80
411408	OKLAHOMA STATE UNIVERSITY	TRAINING	225.00
411434	SULLIVAN, CATHLEEN	MILEAGE	21.60
411447	BARNES, GENEVA	MILEAGE	164.88
411464	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	522.00
411465	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	825.00
411466	CITY OF BIXBY	OUT GOING TRANSFERS	10.00
411469	COX, TERRY	MILEAGE	362.16
411472	DAVIS, COELENTA	PROF. & TECH. SERVICE	115.50

2003 - 2004 TULSA AREA EMERG MGMT AGY

408185	DELL MARKETING LP	EMERGENCY MGMT PLAN	1,773.78
408920	LAERDAL MEDICAL CORP	EMERGENCY OPERATION	1,382.88
411237	GARDNER, CARLA	TRAINING	25.00

2003 - 2004 LAW LIBRARY FUND

411219	LEGAL INFORMATION	MISCELLANEOUS EXPENS	80.00
411220	B N A	MISCELLANEOUS EXPENS	2,076.00
411250	LEXISNEXIS	MISCELLANEOUS EXPENS	425.45
411300	WEST GROUP	MISCELLANEOUS EXPENS	435.00
411301	LEXISNEXIS	MISCELLANEOUS	EXPENS
244.40			

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 Dick, 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. Motion carried.

Executive Session commenced at 9:43 a.m.

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

Executive Session ended at 9:55 a.m.

The regular meeting reconvened at 9:56 a.m.