

Monday, January 12, 2004 - Continued

408796	IOS CAPITAL	EQUIP LEASE-PURCHASE	534.36
408797	IOS CAPITAL	EQUIP LEASE-PURCHASE	230.04
408802	IOS CAPITAL	EQUIP LEASE-PURCHASE	693.57
408882	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATOR	45.92
408930	WEST GROUP	SUBSCRIPTIONS/MEMBER	230.00
408949	SBC	COMMUNICATIONS SERVI	26.60
409294	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	130.47
409385	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	292.65
409399	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,674.00
409481	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	96.00
409483	LACROIX, RENN F	MILEAGE	91.44
409635	STORAGE PLUS BY 5R INC	OTHER SERVICES	8.19
409635	STORAGE PLUS BY 5R INC	OTHER SERVICES	49.96
409635	STORAGE PLUS BY 5R INC	OTHER SERVICES	295.25
409635	STORAGE PLUS BY 5R INC	OTHER SERVICES	807.41
409640	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	1,287.31
409736	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVIC	1,000.00
409751	HP X-RAY INC	OPERATING SUPPLIES	64.95
409752	AUDIOMETRIC INSTRUMENTS	OPERATING SUPPLIES	203.05
409759	R MEDICAL SUPPLY	OPERATING SUPPLIES	97.64
409779	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	75.15
409786	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	28.00
409893	PRYOR FRED SEMINARS	TRAINING	156.00
409982	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,956.36
409983	BRAINCRUMBS CREATIVE	PROF. & TECH. SERVIC	1,400.00
409999	DUFFY, MARY KAY	MILEAGE	159.84
410000	RESSLER, DOUG	MILEAGE	69.12
410027	HARRISON, RENETTA	MILEAGE	37.08
410027	HARRISON, RENETTA	TRAVEL OUT OF COUNTY	93.60
410029	MARRIOTT WARDMAN PARK	TRAVEL OUT OF COUNTY	2,061.00
410030	EVE INCORPORATED	OPERATING SUPPLIES	960.00
410115	WRIGHT, JANICE	MILEAGE	34.56
410116	VELADOR, DORIS J	MILEAGE	30.96
410117	RAPENNE, CYNTHIA	MILEAGE	72.72
410118	NELSON, NANCY B	TRAVEL OUT OF COUNTY	375.69
410165	DALE, BRENDA L	MILEAGE	29.52
410166	DURANT, LELA	MILEAGE	153.36
410167	GOODIER, AMY	MILEAGE	78.48
410171	TAYLOR, MARLA J	MILEAGE	136.44
410172	YOUNG, MARIA	MILEAGE	181.08
410173	RESSLER, DOUG	MILEAGE	69.12
410214	SYNTHESIS PROFESSIONAL	TRAINING	600.00
410263	MONTGOMERY, SHONDA	MILEAGE	106.92
410264	CASTILLO, SARAH C	MILEAGE	65.88
410265	BOMHOLT, JOAN B	MILEAGE	113.33
410266	BEARD, DELINDA	MILEAGE	199.08
410269	RIVES, KATHY J	MILEAGE	45.00
410270	WILSON, RAYMOND P	MILEAGE	99.36
410271	WHEELER, SHIRLEY	MILEAGE	7.20
410274	LOWE, CONNIE	MILEAGE	62.64
410274	LOWE, CONNIE	TRAVEL OUT OF COUNTY	808.25
410275	PEARMAN, PEGGY	MILEAGE	48.96
410276	MC DONALD, RENAE	MILEAGE	205.56
040112	CC HEALTH	PAYROLL	10,445.49
040112	BANK ONE, IRS	FED W/H	1,031.23
040112	BANK ONE, IRS	FICA	1,295.25
040112	BANK ONE, IRS	HI FICA	302.93
040112	BANK OF OKLA	STATE W/H	427.00
<u>2003 - 2004 LAW LIBRARY FUND</u>			
409889	MARTINDALE-HUBBELL	MISCELLANEOUS EXPENS	790.50
409891	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENS	893.00
409892	YOUNG J D CO	MISCELLANEOUS EXPENS	158.00
409965	LEXISNEXIS	MISCELLANEOUS EXPENS	568.31

Request for Executive Session made by Linda Greaves, 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 Collins, seconded by Dick, that the Board find,