

Monday, December 15, 2003 - Continued

408972	TULSA METRO	TRAINING	60.00
031215	ELECTION BOARD	PAYROLL	6,244.94
031215	ADMIN SERVICES	PAYROLL	2,493.98
031215	JUVENILE DETENTION	PAYROLL	86.52
031215	BUDGET BOARD	PAYROLL	841.44
031215	SHERIFF	PAYROLL	739.96
031215	BANK ONE, IRS	FED W/H	407.66
031215	BANK ONE, IRS	FICA	1,290.45
031215	BANK ONE, IRS	HIFICA	301.80
031215	BANK OF OKLA	STATE W/H	187.00

2003 - 2004 VISUAL INSPECTION FUND

408850	ALYEA, DALE E	MILEAGE	30.24
408851	ANDERSON, WILMER J	MILEAGE	250.92
408852	AUTRY, CHARLES H	MILEAGE	148.68
408853	BARNES, LONNIE	MILEAGE	240.84
408854	BUSBY, BARON	MILEAGE	191.52
408855	CHAPMAN, SHEILA M	MILEAGE	70.92
408856	COOP, L DEAN	MILEAGE	105.12
408857	EVANS, CHARLES H	MILEAGE	89.28
408858	GRUSE-HESTER, PATRICIA	MILEAGE	33.12
408859	LAWHEAD, RON	MILEAGE	235.08
408860	MEAD, DANIEL	MILEAGE	56.52
408861	MILLER, JAMES WALTER	MILEAGE	109.08
408862	MULLIN, STEVEN ALAN	MILEAGE	103.32
408863	PILGRIM, JERRY	MILEAGE	140.40
408864	POUNDS, BRIAN K	MILEAGE	196.92
408865	RAGLIN, EDGAR A	MILEAGE	83.52
408866	SLOAN, TRACY T	MILEAGE	114.12
408867	WILLIAMS, RICHARD E	MILEAGE	41.76
408868	ZIEGLER, JULIA L	MILEAGE	30.60
408869	HENDERSON, JEFF L	MILEAGE	50.76
408872	BRIXEY, HERBERT C	MILEAGE	153.36

2003 - 2004 WORKERS COMPENSATION FUND

408401	WORKERS' COMPENSATION	SPECIAL SERVICES	18.75
408595	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	180.61
408596	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
408597	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
408598	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
408599	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
408600	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
408601	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
408719	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
408720	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
408721	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
408722	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
408723	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
408724	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
408729	POTES, CAROL	WORKERS COMP TEMP	213.00
408730	POTES, CAROL	WORKERS COMP TEMP	213.00
408731	POTES, CAROL	WORKERS COMP TEMP	213.00
408732	POTES, CAROL	WORKERS COMP TEMP	213.00
408733	POTES, CAROL	WORKERS COMP TEMP	213.00
408734	POTES, CAROL	WORKERS COMP TEMP	213.00
408812	WALGREEN COMPANY	WORKERS COMP MEDICAL	282.04
408815	WALGREEN COMPANY	WORKERS COMP MEDICAL	131.10
408816	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	19.82

2003 - 2004 JUVENILE CASH FUND

406024	EARTHGRAINS BAKING CO INC	FOOD	337.57
406368	COUNTRY SQUIRE FARM	FOOD	353.43
406369	FRONTIER PRODUCE INC	FOOD	504.97
406372	TULSA BEEF & PROVISION	FOOD	592.93
406373	SYSCO	FOOD	4,123.67
406374	TULSA FRUIT CO	FOOD	62.15
407042	YALE UNIFORM RENTAL	OPERATING SUPPLIES	142.80
407262	I C S	OPERATING SUPPLIES	1,686.20
407596	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	85.00
407679	HILAND DAIRY COMPANY	FOOD	1,094.04
407680	OKLAHOMA BEEF & PROVISION	FOOD	221.10
408146	XPEDX TULSA	OPERATING SUPPLIES	320.72