

Monday, March 8, 2004 - Continued

413210	CENTRAL OKLAHOMA CLEARING	TRAINING	35.00
413216	STOREY WRECKER SERVICE	OPERATING SUPPLIES	212.37
413234	BOONE, SMITH, DAVIS,	LEGAL SERVICES	4,235.22
413241	JORDAN, RAY	TRAVEL OUT OF COUNTY	217.00
413246	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	95.00
413285	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
413299	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	457.00
413319	OSU/CLGT	TRAINING	120.00
413336	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	995.00
413362	BASSETT, SUZANNE C	TRAINING	12.41
413363	CRUZ, SHERRY J	TRAINING	15.30
413364	HAMILTON, ANITA LYNN	TRAINING	10.58
413365	PARK, SALLY LEA	TRAINING	9.73
413366	XEROX CORPORATION	EQUIP LEASE-PURCHASE	916.53
413387	XEROX CORPORATION	MISCELLANEOUS SUPPLI	127.18
413397	BOBBITT, BRENDA	TRAINING	14.98
413398	BUSTER, TOMMIE	TRAINING	9.01
413399	EDISON, JAMIE	TRAINING	12.09
413400	FOREMAN, CHERYL A	TRAINING	12.55
413401	JONES, CYNTHIA L	TRAINING	9.26
413402	OULDS, WILLIE	TRAINING	11.17
413404	LYDA, DELYNDA V	TRAINING	16.00
413456	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	213.89
413458	KRUSE, GARY	LITIGATION	7.16
413514	WILKENING, PAUL	TRAVEL OUT OF COUNTY	1,852.03
413515	RAYNOLDS, CALEB	PERSONAL DAMAGE CLAI	82.50
413516	HARRIS, TIMOTHY H	PERSONAL DAMAGE CLAI	5,126.00
040308	ELECTION BD/M LIGONS	PAYROLL	17.32
040308	ELECTION BD/A WASHINGTON	PAYROLL	16.67
040308	ELECTION BD/S NIENHUSER	PAYROLL	15.83
040308	ELECTION BD/K HAMM	PAYROLL	50.00
040308	ELECTION BD/M TALLEY	PAYROLL	30.08
040308	ELECTION BOARD	PAYROLL	14,296.50
040308	M I S	PAYROLL	325.28
040308	ADMIN SERVICES	PAYROLL	250.63
040308	COUNTY CLERK	PAYROLL	16.48
040308	JUVENILE BUREAU	PAYROLL	4,262.62
040308	PARKS	PAYROLL	456.57
040308	SHERIFF	PAYROLL	447.57
040308	TC EMPL RETIRE	DEDUCTS	427.91
040308	BANK ONE, IRS	FED W/H	815.79
040308	BANK ONE, IRS	FICA	2,503.01
040308	BANK ONE, IRS	HI FICA	585.38
040308	BANK OF OKLA	STATE W/H	364.00

2003 - 2004 WORKERS COMPENSATION FUND

412423	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	108,687.00
413058	WALGREEN COMPANY	WORKERS COMP MEDICAL	380.33
413069	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	110.76
413070	ORTHOPEDIC HOSPITAL OF	WORKERS COMP MEDICAL	3,118.00
413071	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	123.72
413248	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
413249	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
413250	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
413251	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
413252	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
413253	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
413254	POTES, CAROL	WORKERS COMP SETTLEM	213.00
413255	POTES, CAROL	WORKERS COMP SETTLEM	213.00
413256	POTES, CAROL	WORKERS COMP SETTLEM	213.00
413257	POTES, CAROL	WORKERS COMP SETTLEM	213.00
413258	POTES, CAROL	WORKERS COMP SETTLEM	213.00
413259	POTES, CAROL	WORKERS COMP SETTLEM	213.00
413261	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
413262	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
413263	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
413264	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
413265	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
413266	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
413338	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	1,371.12