

Monday, April 19, 2004 - Continued

415118	FBI NATIONAL ACADEMY	TRAINING	30.00
415119	OKLA CHAPTER NOBLE	SUBSCRIPTIONS/MEMBER	180.00
415121	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	49.50
415145	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,506.00
415164	IMPRIMATUR PRESS	SUBSCRIPTIONS/MEMBER	1,738.55
415169	HRM USA INC	MISCELLANEOUS EXPENSE	350.00
415170	BUILDERS SUPPLY INC	BUILDINGS & GROUNDS	208.00
415202	WEST GROUP	SUBSCRIPTIONS/MEMBER	241.65
415204	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	79.98
415211	WEST GROUP	SUBSCRIPTIONS/MEMBER	203.00
415221	MARSHALL & SWIFT	SOFTWARE LEASES	16,800.00
415231	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	159.50
415257	BROOKS, FRANCES JO	TRAINING	14.78
415258	CLEGHORN, KATHERINE R	TRAINING	14.78
415259	MOODY, JENNIFER L	TRAINING	5.70
415260	WADE, LINDA	TRAINING	24.00
415261	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
415262	XPEDX TULSA	JANITORIAL SUPPLIES	2,061.50
415266	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
415267	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	550.00
415315	EVE INCORPORATED	JANITORIAL SUPPLIES	48.03
415316	TECHNICAL PROGRAMMING	POSTAGE	934.70
415317	ADVANCED FILING SYSTEMS	EQUIP OPER. SUPPLIES	160.00
415319	ACCURINT	OTHER SERVICES	166.00
415320	IAAO	TRAINING	450.00
415337	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	3,657.00
415445	NATIONAL GAINS CENTER	TRAINING	265.00
415446	METROCALL	OPERATING SUPPLIES	108.42
415447	CRICKET COMMUNICATIONS	OTHER SERVICES	5.00
415468	RUFF, MICHAEL D	MILEAGE	136.13
415483	O'CONNOR, JEFFREY L	TRAINING	105.52
415484	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	228.00
415487-E	ASSOCIATED PARTS & SUPPLY	OPERATING SUPPLIES	19.07
415488	VISTA TRAINING INC	SAFETY MATERIAL	378.00
415522	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	518.54
415533	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	49.00
415543	GREAVES, LINDA K	LITIGATION	31.45
415544	ANZALONE, DR M L	LITIGATION	450.00
415547	TRANKEL, CYNTHIA J	LITIGATION	523.00
415589	SCHINDLER ELEVATOR	OTHER SERVICES	525.00
415590	SCHINDLER ELEVATOR	OTHER SERVICES	800.00
040419	ELECTION BOARD	PAYROLL	6,760.64
040419	ADMINISTRATIVE SERV	PAYROLL	497.19
040419	M I S	PAYROLL	134.50
040419	LIGONS, MILDRED	SALARY	31.47
040419	NIENHUSER, SALLY	SALARY	32.40
040419	WALKER, RENELL	SALARY	32.66
040419	WASHINGTON, ANITA	SALARY	32.07
040419	SHERIFF	PAYROLL	545.37
040419	BANK ONE, IRS	FED W/H	306.60
040419	BNAK ONE, IRS	FICA	1,000.23
040419	BANK ONE, IRS	HI FICA	233.93
040419	BANK OF OKLA	STATE W/H	129.00

2003 - 2004 WORKERS COMPENSATION FUND

415269	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	113.72
415280	EMPI	WORKERS COMP MEDICAL	85.38
415281	EMPI	WORKERS COMP MEDICAL	85.38
415282	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	375.48
415284	POTES, CAROL	WORKERS COMP SETTLEM	213.00
415285	POTES, CAROL	WORKERS COMP SETTLEM	213.00
415286	POTES, CAROL	WORKERS COMP SETTLEM	213.00
415287	POTES, CAROL	WORKERS COMP SETTLEM	213.00
415288	POTES, CAROL	WORKERS COMP SETTLEM	213.00
415289	POTES, CAROL	WORKERS COMP SETTLEM	213.00
415290	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
415291	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
415292	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
415293	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
415294	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
415295	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11