

Tuesday, June 1, 2004 - Continued

417857	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.16
417858	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	88.20
417860	IAAO OKLAHOMA CHAPTER	EDUCATIONAL SUPPLIES	1,050.00
417861	PICKETT THOMAS Y & CO INC	PROF. & TECH. SERVIC	2,500.00
417862	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	167.95
417873	BROKEN ARROW CHAMBER OF	SUBSCRIPTIONS/MEMBER	119.65
417874	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.28
417875	U S CELLULAR	TELEPHONE SERVICE	125.42
417886	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	112.20
417887	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	112.20
417903	MCBRIDE, TAUNIA L	REIMBURSABLES	32.50
417905	OKLAHOMA ATTORNEY GENERAL	LITIGATION	257.30
417918	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
417919	VISION SERVICE PLAN	EMPLOYEE INS COBRA	26.23
417938	SYSCO	EMERGENCY GROCERIES	69.76
417941	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
417945	SYSCO	EMERGENCY GROCERIES	108.68
417985	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	19,690.58
418004	XEROX CORPORATION	MISCELLANEOUS SUPPLI	101.07
418005	GRAPHIC ENTERPRISES INC	EQUIP OPER.SUPPLIES/	195.12
418197	HULSIZER, KEITH ALLEN	TRAVEL OUT OF COUNTY	764.27
418221	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	599.06
040601	M I S	PAYROLL	740.00
040601	ELECTION BOARD	PAYROLL	4,785.14
040601	BEVENS, S LORIE L	SALARY	379.38
040601	PARKS	PAYROLL	9,152.00
040601	SHERIFF	PAYROLL	238.56
040601	TC EMPL RETIREMENT	DEDUCTS	38.94
040601	SAFETY SHOES	DEDUCT	31.99
040601	BANK ONE IRS	FED W/H	761.64
040601	BANK ONE IRS	FICA	1,896.59
040601	BANK ONE IRS	HI FICA	443.56
040601	BANK OF OKLA	STATE W/H	354.00

2003 - 2004 WORKERS COMPENSATION FUND

417717	TEAM INSURANCE GROUP	INSURANCE AND BONDS	2,333.00
417718	WALGREENS COMPANY	WORKERS COMP MEDICAL	286.27
417719	WALGREENS COMPANY	INSURANCE AND BONDS	380.33
417833	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417834	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417835	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417836	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417837	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417838	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417839	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417840	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417841	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417842	POTES, CAROL	WORKERS COMP SETTLEM	213.00
417843	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417844	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417845	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417846	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417847	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417848	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417849	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417850	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417851	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417852	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP DI	196.11
417914	MORGAN, FONDA S	SPECIAL SERVICES	129.50
417920	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417921	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417922	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417923	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417924	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417925	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417926	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417927	TAYLOR-WATKINS, CALAGERA	WORKERS COMP SETTLEM	183.18
417928	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
417929	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
417930	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
417931	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
417932	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37