

Monday, January 26, 2004 - Continued

410993	TULSA COUNTY	PRINTING,DUPLICATING	61.24
410993	TULSA COUNTY	OFFICE SUPPLIES	293.44
410993	TULSA COUNTY	OFFICE SUPPLIES	270.06
410994	TULSA COUNTY	OFFICE SUPPLIES	24.75
410994	TULSA COUNTY	PRINTING,DUPLICATING	636.21
410994	TULSA COUNTY	PRINTING,DUPLICATING	77.22
410994	TULSA COUNTY	OFFICE SUPPLIES	54.96
410994	TULSA COUNTY	OFFICE SUPPLIES	254.39
410994	TULSA COUNTY	PRINTING,DUPLICATING	66.99
411092	EDGAR, CATRINA	MILEAGE	39.60
411093	ELBON, BRETT	MILEAGE	122.40
411115	ETHRIEDGE, JOHN DAVID	MILEAGE	119.52
411116	DIAZ, LUPE	MILEAGE	83.16
411118	MAYES-TYLER, MELONIE M	MILEAGE	38.52
411119	ELIAS, KRISTY L	MILEAGE	196.20
411127	VAN BUSKIRK, KELLY	MILEAGE	59.76
411127	VAN BUSKIRK, KELLY	TRAVEL OUT OF COUNTY	49.60
411129	ETGEN, ALICIA B	MILEAGE	37.10
411129	ETGEN, ALICIA B	MISCELLANEOUS EXPENS	90.00
411134	STROZIER, JAMES F	TRAVEL OUT OF COUNTY	52.92
411135	NDHLOVU, CATHERINE	MILEAGE	325.44
040130	CITY COUNTY HEALTH	PAYROLL	47,223.00
040130	CITY COUNTY HEALTH	PAYROLL	7,915.00
040130	CITY COUNTY HEALTH	PAYROLL	16,079.00
040130	CITY COUNTY HEALTH	PAYROLL	4,982.00
040130	CITY-COUNTY HEALTH	PAYROLL	2,946.00
040130	CITY COUNTY HEALTH	PAYROLL	10,964.00
040130	CITY COUNTY HEALTH	PAYROLL	36,761.00
040130	CITY COUNTY HEALTH	PAYROLL	22,181.94
040130	CITY COUNTY HEALTH	PAYROLL	8,099.00
040130	CITY COUNTY HEALTH	PAYROLL	2,864.00
040130	CENTRAL REGION HLTH P/R	PAYROLL	2,152.83
040130	CENTRAL REGION HLTH P/R	PAYROLL	1,354.00
040130	CITY COUNTY HEALTH	PAYROLL	1,714.00
040130	CITY COUNTY HEALTH	PAYROLL	953.35
040130	CITY COUNTY HEALTH	PAYROLL	16,256.00
040130	CITY COUNTY HEALTH	PAYROLL	1,087.00
040130	CITY COUNTY HEALTH	PAYROLL	26,909.00
040130	CITY COUNTY HEALTH	PAYROLL	1,630.00
040130	CITY COUNTY HEALTH	PAYROLL	86,227.86
040130	CITY COUNTY HEALTH	PAYROLL	39,746.00
040130	CITY COUNTY HEALTH	PAYROLL	6,828.00
040130	CITY COUNTY HEALTH	PAYROLL	1,319.00
040130	CITY COUNTY HEALTH	PAYROLL	39,747.00
040130	CITY COUNTY HEALTH	PAYROLL	2,991.00
040130	CITY COUNTY HEALTH	PAYROLL	3,071.00
040130	CITY COUNTY HEALTH	PAYROLL	6,067.00
040130	CITY COUNTY HEALTH	PAYROLL	2,518.00
040130	CITY COUNTY HEALTH	PAYROLL	16,487.71
040130	CITY COUNTY HEALTH	PAYROLL	1,034.00
040130	CITY COUNTY HEALTH	PAYROLL	56,760.00
040130	CITY COUNTY HEALTH	PAYROLL	1,966.00
040130	CITY COUNTY HEALTH	PAYROLL	31,808.00
040130	CITY COUNTY HEALTH	PAYROLL	20,464.00
040130	CITY COUNTY HEALTH	PAYROLL	2,740.00
040130	CITY COUNTY HEALTH	PAYROLL	4,839.00
040130	CITY COUNTY HEALTH	PAYROLL	13,204.00
040130	CITY COUNTY HEALTH	PAYROLL	13,254.00
040130	CITY COUNTY HEALTH	PAYROLL	76,076.00
040130	CITY COUNTY HEALTH	PAYROLL	6,392.00
040130	CITY COUNTY HEALTH	PAYROLL	8,990.00
040130	CITY COUNTY HEALTH	PAYROLL	41,305.00
040130	CITY COUNTY HEALTH	PAYROLL	11,822.00
040130	CITY COUNTY HEALTH	PAYROLL	48,905.00
040130	CITY COUNTY HEALTH	PAYROLL	4,067.00
040130	IMMUNIZATION PROGRAM	PAYROLL	17,300.00
040130	IMMUNIZATION PROGRAM	PAYROLL	5,265.00
040130	BANK ONE, DIR IRS	FED W/H TAX	67,225.95
040130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	34,003.70
040130	BANK ONE, DIR IRS	FICA	93,717.04
040130	BANK ONE, DIR IRS	HI FICA	21,917.67
040130	TULSA CO EMPL RETIRE FUND	RETIREMENT	71,008.05
040130	LASALLE NATIONAL BANK	PEHP	7,849.92
040130	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)10,952.63	