

Tuesday, May 28, 2002 - Continued

216625	GLENN, NANCY R	MILEAGE	46.72
216628	JOHNSON, MARCELLA GAIL	MILEAGE	73.37
216629	SAVAGE, JUDY	MILEAGE	186.88
216629	SAVAGE, JUDY	TRAVEL OUT OF COUNTY	48.18
216632	MCAFEE, TAMMY JO	MILEAGE	15.70
216632	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	94.30
216633	GALLO, KRISTI	MILEAGE	41.61
216634	AMERICAN PASSENGER SERVIC	OTHER SERVICES	1,521.75
216643	EDMONDS, CHRISTINA	MILEAGE	52.56
216643	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	551.40
216716	GOGETS, JOHN	MILEAGE	118.26
216716	GOGETS, JOHN	TRAVEL OUT OF COUNTY	91.25
216717	ROGERS, MARIE	MILEAGE	168.63
216718	KUPIEC, HEAVEN	MILEAGE	18.62
216719	RASK, PAMELA SUE	MILEAGE	56.58
020531	CITY COUNTY HEALTH	PAYROLL	37,646.00
020531	CITY COUNTY HEALTH	PAYROLL	7,417.88
020531	CITY COUNTY HEALTH	PAYROLL	14,728.00
020531	CITY COUNTY HEALTH	PAYROLL	2,330.00
020531	CITY COUNTY HEALTH	PAYROLL	43,426.00
020531	CITY COUNTY HEALTH	PAYROLL	6,185.14
020531	CITY COUNTY HEALTH	PAYROLL	916.00
020531	CENTRAL REGION HLTH P/R	PAYROLL	2,093.00
020531	CENTRAL REGION HLTH P/R	PAYROLL	1,235.00
020531	CITY COUNTY HEALTH	PAYROLL	1,751.00
020531	CITY COUNTY HEALTH	PAYROLL	17,285.65
020531	CITY COUNTY HEALTH	PAYROLL	1,131.75
020531	CITY COUNTY HEALTH	PAYROLL	20,704.00
020531	CITY-COUNTY HEALTH	PAYROLL	9,065.00
020531	CITY-COUNTY HEALTH	PAYROLL	1,408.00
020531	CITY COUNTY HEALTH	PAYROLL	88,234.02
020531	CITY COUNTY HEALTH	PAYROLL	47,132.00
020531	CITY COUNTY HEALTH	PAYROLL	6,354.00
020531	CITY COUNTY HEALTH	PAYROLL	1,188.00
020531	CITY COUNTY HEALTH	PAYROLL	38,188.38
020531	CITY COUNTY HEALTH	PAYROLL	2,731.00
020531	CITY COUNTY HEALTH	PAYROLL	4,699.30
020531	CITY COUNTY HEALTH	PAYROLL	2,374.00
020531	CITY COUNTY HEALTH	PAYROLL	15,617.00
020531	CITY COUNTY HEALTH	PAYROLL	955.00
020531	CITY COUNTY HEALTH	PAYROLL	53,425.46
020531	CITY COUNTY HEALTH	PAYROLL	5,063.00
020531	CITY COUNTY HEALTH	PAYROLL	29,942.00
020531	CITY COUNTY HEALTH	PAYROLL	24,312.00
020531	CITY COUNTY HEALTH	PAYROLL	9,119.00
020531	CITY COUNTY HEALTH	PAYROLL	5,931.00
020531	CITY COUNTY HEALTH	PAYROLL	25,468.00
020531	CITY COUNTY HEALTH	PAYROLL	107,769.19
020531	CITY COUNTY HEALTH	PAYROLL	3,162.00
020531	CITY COUNTY HEALTH	PAYROLL	40,377.00
020531	CITY COUNTY HEALTH	PAYROLL	10,509.00
020531	CITY COUNTY HEALTH	PAYROLL	48,669.16
020531	CITY COUNTY HEALTH	PAYROLL	5,296.00
020531	IMMUNIZATION PROGRAM	PAYROLL	6,241.00
020531	BANK ONE, DIR IRS-FED	FED WH TAX	68,336.11
020531	OKLAHOMA TAX COMMISSION	STATE WH TAX	32,319.70
020531	BANK ONE, DIR IRS-FICA	FICA	89,438.47
020531	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	20,917.05
020531	TULSA CO EMPL RETIRE FUND	RETIREMENT	48,867.27
020531	LASALLE NATIONAL BANK	PEHP	7,540.67
020531	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,599.69
020531	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,857.37
020531	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,711.03
020531	CONTINENTAL CASUALTY COMPANY	PREMIUMS	493.58
020531	J. DENNIS SEMLER	PREMIUMS	70,163.89
020531	J. DENNIS SEMLER	PREMIUMS	5,544.63
020531	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,166.52
020531	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	337.00
020531	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	13,756.57
020531	UNITED WAY	UNITED FUND	768.42
020531	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	30,957.42
020531	AMERICAN FAMILY, CANCER	PREMIUMS	992.08
020531	AMERICAN FAMILY, ICU PLAN	PREMIUMS	270.84
020531	LEADERS LIFE INSURANCE CO	PREMIUMS	1,331.27