

Monday, May 5, 2003 - Continued

315789	CROW, CATHERINE J	LITIGATION	256.16
030430	BOCC STAFF	PAYROLL	36,056.18
030430	PERSONNEL	PAYROLL	23,535.63
030430	BOCC JAIL MONITOR	PAYROLL	7,406.00
030430	BOCC JAIL MONITOR	PAYROLL	2,000.00
030430	ADM SERVICES	PAYROLL	80,288.57
030430	BUILDING OPERATIONS	PAYROLL	10,044.63
030430	BUILDING OPERATIONS	PAYROLL	20,188.51
030430	BUILDING OPERATIONS	PAYROLL	59,936.23
030430	BUILDING OPERATIONS	PAYROLL	46,716.00
030430	BUILDING OPERATIONS	PAYROLL	504.00
030430	BUILDING OPERATIONS	PAYROLL	23,436.00
030430	M.I.S.	PAYROLL	25,873.11
030430	M.I.S.	PAYROLL	20,615.60
030430	M.I.S.	PAYROLL	26,554.00
030430	M.I.S.	PAYROLL	35,521.00
030430	M.I.S.	PAYROLL	21,883.00
030430	M.I.S.	PAYROLL	9,327.00
030430	M.I.S.	PAYROLL	187.20
030430	M.I.S.	PAYROLL	20,120.00
030430	INSPECTOR	PAYROLL	25,434.00
030430	PARK DEPARTMENT	PAYROLL	217,930.36
030430	SOCIAL SERVICES	PAYROLL	9,481.00
030430	SOCIAL SERVICES	PAYROLL	8,235.99
030430	SOCIAL SERVICES	PAYROLL	715.00
030430	SOCIAL SERVICES	PAYROLL	31,270.57
030430	SOCIAL SERVICES	PAYROLL	9,411.90
030430	SOCIAL SERVICES	PAYROLL	2,080.00
030430	BOCC SCHOOL GUARDS	PAYROLL	1,740.00
030430	ENGINEERING	PAYROLL	28,502.00
030430	ELECTION BOARD	PAYROLL	52,146.91
030430	OSU EXTENSION	PAYROLL	12,455.00
030430	OSU EXTENSION	PAYROLL	7,419.00
030430	BUDGET BOARD	PAYROLL	15,505.59
030430	PURCHASING DEPT	PAYROLL	18,108.09
030430	EXCISE BOARD	PAYROLL	1,350.00
030430	TREASURER	PAYROLL	6,699.54
030430	ASSESSOR	PAYROLL	176,757.86
030430	ASSESSOR	PAYROLL	5,670.00
030430	COUNTY CLERK	PAYROLL	130,990.56
030430	COUNTY CLERK	PAYROLL	3,413.00
030430	CO. CLERK SCANNING	PAYROLL	2,690.00
030430	SHERIFF	PAYROLL	374,527.41
030430	SHERIFF	PAYROLL	2,544.38
030430	JUVENILE BUREAU	PAYROLL	147,341.63
030430	JUVENILE BUREAU	PAYROLL	61,054.00
030430	JUVENILE BUREAU	PAYROLL	6,877.00
030430	COURT CLERK	PAYROLL	306,840.08
030430	COURT CLERK	PAYROLL	4,167.00
030430	CLERKS	PAYROLL	5,770.81
030430	CLERKS	PAYROLL	26,062.36
030430	REFEREES	PAYROLL	10,000.00
030430	BAILIFFS	PAYROLL	1,457.45
030430	PUBLIC DEFENDER	PAYROLL	201,717.95
030430	PUBLIC DEFENDER	PAYROLL	14,452.32
030430	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	255,423.50
030430	OKLAHOMA TAX COMMISSION	STATE WH TAX	110,253.73
030430	BANK ONE, DIR IRS-FICA	FICA	287,243.49
030430	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	67,177.97
030430	TULSA CO EMPL RETIRE FUND	RETIREMENT	193,910.27
030430	LASALLE NATIONAL BANK	PEHP	70,760.69
030430	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	24,478.91
030430	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	8,022.27
030430	DELTA DENTAL PLAN OF OK	PREMIUMS	31,094.99
030430	CONTINENTAL CASUALTY CO	PREMIUMS	1,488.57
030430	PACIFICARE PLAN 007492	PREMIUMS	263,960.24
030430	PACIFICARE PLAN 007493	PREMIUMS	6,504.24
030430	PACIFICARE PLAN RG PLN	PREMIUMS	23,364.63
030430	SELECT BENEFIT ADMINISTRATORS	PREMIUMS	188.42
030430	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,274.81
030430	TULSA COUNTY SHERIFF FOP	DUES	1,500.00
030430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	53,517.93
030430	J. DENNIS SEMLER	SHOES	323.52
030430	UNITED WAY	UNITED FUND	3,004.86