

Tuesday, May 27, 2003 - Continued

316944	LOWE, CONNIE	MILEAGE	122.40
316945	RIDER, JANICE	MILEAGE	38.88
316949	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	132.48
316951	BELL, STEPHANIE K	MILEAGE	70.92
316952	COX, ANGEL L	MILEAGE	19.44
316952	COX, ANGEL L	TRAINING	40.00
316961	CHAMORRO, HILDA	MILEAGE	29.16
316962	GALLO, KRISTI	MILEAGE	59.76
316963	GLENN, NANCY R	MILEAGE	45.36
316964	FOREMAN, AINGEL	MILEAGE	136.44
030530	CITY COUNTY HEALTH	PAYROLL	55,627.00
030530	CITY COUNTY HEALTH	PAYROLL	7,685.00
030530	CITY COUNTY HEALTH	PAYROLL	16,080.00
030530	CITY COUNTY HEALTH	PAYROLL	2,408.00
030530	CITY-COUNTY HEALTH	PAYROLL	2,860.00
030530	CITY COUNTY HEALTH	PAYROLL	11,888.03
030530	CITY COUNTY HEALTH	PAYROLL	34,970.00
030530	CITY COUNTY HEALTH	PAYROLL	3,840.00
030530	CITY COUNTY HEALTH	PAYROLL	22,516.00
030530	CITY COUNTY HEALTH	PAYROLL	4,524.00
030530	CITY COUNTY HEALTH	PAYROLL	2,764.00
030530	CENTRAL REGION HLTH P/R	PAYROLL	2,061.75
030530	CENTRAL REGION HLTH P/R	PAYROLL	1,294.00
030530	CITY COUNTY HEALTH	PAYROLL	1,634.00
030530	CITY COUNTY HEALTH	PAYROLL	16,759.00
030530	CITY COUNTY HEALTH	PAYROLL	1,037.00
030530	CITY COUNTY HEALTH	PAYROLL	30,537.69
030530	CITY COUNTY HEALTH	PAYROLL	1,916.32
030530	CITY COUNTY HEALTH	PAYROLL	81,077.09
030530	CITY COUNTY HEALTH	PAYROLL	35,884.00
030530	CITY COUNTY HEALTH	PAYROLL	6,588.00
030530	CITY COUNTY HEALTH	PAYROLL	1,271.00
030530	CITY COUNTY HEALTH	PAYROLL	37,050.00
030530	CITY COUNTY HEALTH	PAYROLL	2,904.00
030530	CITY COUNTY HEALTH	PAYROLL	2,982.00
030530	CITY COUNTY HEALTH	PAYROLL	5,585.00
030530	CITY COUNTY HEALTH	PAYROLL	2,445.00
030530	CITY COUNTY HEALTH	PAYROLL	16,225.00
030530	CITY COUNTY HEALTH	PAYROLL	994.00
030530	CITY COUNTY HEALTH	PAYROLL	52,650.00
030530	CITY COUNTY HEALTH	PAYROLL	1,909.00
030530	CITY COUNTY HEALTH	PAYROLL	35,375.60
030530	CITY COUNTY HEALTH	PAYROLL	28,523.00
030530	CITY COUNTY HEALTH	PAYROLL	9,553.00
030530	CITY COUNTY HEALTH	PAYROLL	8,917.00
030530	CITY COUNTY HEALTH	PAYROLL	26,047.00
030530	CITY COUNTY HEALTH	PAYROLL	88,048.00
030530	CITY COUNTY HEALTH	PAYROLL	7,603.00
030530	CITY COUNTY HEALTH	PAYROLL	10,535.65
030530	CITY COUNTY HEALTH	PAYROLL	42,033.00
030530	CITY COUNTY HEALTH	PAYROLL	11,242.00
030530	CITY COUNTY HEALTH	PAYROLL	57,434.47
030530	CITY COUNTY HEALTH	PAYROLL	3,809.00
030530	IMMUNIZATION PROGRAM	PAYROLL	19,389.00
030530	IMMUNIZATION PROGRAM	PAYROLL	2,828.00
030530	BANK ONE, DIR IRS	FED WH TAX	79,831.33
030530	OKLAHOMA TAX COMMISSION	STATE WH TAX	37,002.70
030530	BANK ONE, DIR IRS	FICA	98,262.60
030530	BANK ONE, DIR IRS	HIFICA TAX	22,980.77
030530	TULSA CO EMPL RETIRE FUND	RETIREMENT	62,580.99
030530	LASALLE NATIONAL BANK	PEHP	8,125.93
030530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,514.69
030530	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,864.91
030530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,863.34
030530	CONTINENTAL CASUALTY COMPANY	PREMIUMS	491.05
030530	PACIFICARE PLAN 007492	PREMIUMS	82,322.24
030530	PACIFICARE PLAN 007493	PREMIUMS	3,240.61
030530	PACIFICARE PLAN RG PLN	PREMIUMS	16,398.72
030530	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,561.21
030530	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	315.00
030530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	13,443.42
030530	UNITED WAY	UNITED FUND	838.04
030530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	30,327.02
030530	AMERICAN FAMILY, CANCER	PREMIUMS	1,103.18