

Monday August 4, 2003 - Continued

2003-2004 CITY-COUNTY HEALTH LEVY

030731	CITY COUNTY HEALTH	PAYROLL	47,223.00
030731	CITY COUNTY HEALTH	PAYROLL	7,915.00
030731	CITY COUNTY HEALTH	PAYROLL	16,079.00
030731	CITY COUNTY HEALTH	PAYROLL	2,488.00
030731	CITY-COUNTY HEALTH	PAYROLL	2,946.00
030731	CITY COUNTY HEALTH	PAYROLL	15,444.85
030731	CITY COUNTY HEALTH	PAYROLL	35,704.00
030731	CITY COUNTY HEALTH	PAYROLL	22,483.00
030731	CITY COUNTY HEALTH	PAYROLL	4,934.00
030731	CITY COUNTY HEALTH	PAYROLL	2,864.00
030731	CENTRAL REGION HLTH P/R	PAYROLL	2,021.88
030731	CENTRAL REGION HLTH P/R	PAYROLL	1,354.00
030731	CITY COUNTY HEALTH	PAYROLL	1,714.00
030731	CITY COUNTY HEALTH	PAYROLL	16,016.00
030731	CITY COUNTY HEALTH	PAYROLL	1,087.00
030731	CITY COUNTY HEALTH	PAYROLL	31,638.98
030731	CITY COUNTY HEALTH	PAYROLL	1,630.00
030731	CITY COUNTY HEALTH	PAYROLL	82,806.41
030731	CITY COUNTY HEALTH	PAYROLL	37,021.00
030731	CITY COUNTY HEALTH	PAYROLL	6,828.00
030731	CITY COUNTY HEALTH	PAYROLL	1,319.00
030731	CITY COUNTY HEALTH	PAYROLL	38,362.00
030731	CITY COUNTY HEALTH	PAYROLL	2,991.00
030731	CITY COUNTY HEALTH	PAYROLL	3,071.00
030731	CITY COUNTY HEALTH	PAYROLL	5,890.00
030731	CITY COUNTY HEALTH	PAYROLL	2,518.00
030731	CITY COUNTY HEALTH	PAYROLL	16,769.72
030731	CITY COUNTY HEALTH	PAYROLL	1,034.00
030731	CITY COUNTY HEALTH	PAYROLL	56,152.38
030731	CITY COUNTY HEALTH	PAYROLL	1,966.00
030731	CITY COUNTY HEALTH	PAYROLL	32,024.00
030731	CITY COUNTY HEALTH	PAYROLL	29,373.43
030731	CITY COUNTY HEALTH	PAYROLL	8,047.00
030731	CITY COUNTY HEALTH	PAYROLL	9,929.00
030731	CITY COUNTY HEALTH	PAYROLL	15,618.00
030731	CITY COUNTY HEALTH	PAYROLL	90,963.00
030731	CITY COUNTY HEALTH	PAYROLL	7,832.00
030731	CITY COUNTY HEALTH	PAYROLL	6,751.00
030731	CITY COUNTY HEALTH	PAYROLL	42,294.91
030731	CITY COUNTY HEALTH	PAYROLL	11,848.00
030731	CITY COUNTY HEALTH	PAYROLL	49,032.00
030731	CITY COUNTY HEALTH	PAYROLL	3,993.00
030731	IMMUNIZATION PROGRAM	PAYROLL	20,230.00
030731	IMMUNIZATION PROGRAM	PAYROLL	2,921.00
030731	BANK ONE, DIR IRS	FED W/H TAX	70,941.65
030731	OKLAHOMA TAX COMMISSION	STATE W/H TAX	36,003.70
030731	BANK ONE, DIR IRS	FICA	96,114.25
030731	BANK ONE, DIR IRS	HI FICA	22,478.30
030731	TULSA CO EMPL RETIRE FUND	RETIREMENT	73,709.78
030731	LASALLE NATIONAL BANK	PEHP	8,058.08
030731	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	11,059.69
030731	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,841.71
030731	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	758.94
030731	DELTA DENTAL PLAN OF OK	PREMIUMS	10,711.03
030731	CHUBB & SON	PREMIUMS	587.33
030731	COMMUNITYCARE HMO	PREMIUMS	99,476.24
030731	COMMUNITYCARE PPO	PREMIUMS	1,650.99
030731	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,504.71
030731	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	290.00
030731	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	13,338.42
030731	UNITED WAY	UNITED FUND	814.43
030731	NATIONWIDE RETIRE SOLUTION	ANNUITY	29,747.02
030731	AMERICAN FAMILY, CANCER	PREMIUMS	1,070.18
030731	AMERICAN FAMILY, ICU PLAN	PREMIUMS	324.16
030731	LEADERS LIFE INSURANCE CO	PREMIUMS	1,695.33
030731	LEGAL CLUB OF AMERICA	PREMIUMS	184.00
030731	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	290.00
030731	ADMINISTRATIVE SYSTEMS, INC	S/T DISABILITY	995.58
030731	VISION SERVICE PLAN	PREMIUMS	655.69
030731	REED, LACRETA D	CHILD SUPPORT	200.00
030731	DHS	CHILD SUPPORT	251.60