

Monday, June 28, 2004 - Continued

419282	TULSA COUNTY	PRINTING,DUPLICATING	147.38
419282	TULSA COUNTY	OFFICE SUPPLIES	34.71
419282	TULSA COUNTY	OFFICE SUPPLIES	517.17
419283	TULSA COUNTY	PRINTING,DUPLICATING	116.04
419283	TULSA COUNTY	OFFICE SUPPLIES	42.38
419283	TULSA COUNTY	PRINTING,DUPLICATING	282.24
419283	TULSA COUNTY	PRINTING,DUPLICATING	261.73
419283	TULSA COUNTY	OFFICE SUPPLIES	398.87
419283	TULSA COUNTY	OFFICE SUPPLIES	261.52
419284	TULSA COUNTY	PRINTING,DUPLICATING	147.38
419284	TULSA COUNTY	OFFICE SUPPLIES	162.77
419284	TULSA COUNTY	PRINTING,DUPLICATING	73.69
419284	TULSA COUNTY	OFFICE SUPPLIES	269.45
419310	DURANT-MACON, DONNA	MILEAGE	65.25
419334	HOW TO READ YOUR BABY	OPERATING SUPPLIES	10,661.00
419342	JACK, LEAH A	MILEAGE	91.13
419343	RATZLAFF, AMY	MILEAGE	85.88
419396	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	118.72
419404	U S POSTAL SERVICE	COMMUNICATIONS SERV	74.00
419420	RIDER, JANICE	MILEAGE	79.25
419420	RIDER, JANICE	TRAINING	75.00
419467	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	35.00
419468	WICKERSHAM, JOHN	MILEAGE	25.88
419469	MUIRHEID, LINDA L	MILEAGE	25.45
419469	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	48.25
040630	CITY COUNTY HEALTH	PAYROLL	47,302.00
040630	CITY COUNTY HEALTH	PAYROLL	14,807.69
040630	CITY COUNTY HEALTH	PAYROLL	13,970.00
040630	CITY COUNTY HEALTH	PAYROLL	4,982.00
040630	CITY COUNTY HEALTH	PAYROLL	8,575.10
040630	CITY COUNTY HEALTH	PAYROLL	34,419.00
040630	CITY COUNTY HEALTH	PAYROLL	22,618.00
040630	CITY COUNTY HEALTH	PAYROLL	8,305.00
040630	CITY COUNTY HEALTH	PAYROLL	2,490.00
040630	CENTRAL REGION HLTH P/R	PAYROLL	1,972.82
040630	CENTRAL REGION HLTH P/R	PAYROLL	956.15
040630	CITY COUNTY HEALTH	PAYROLL	3,244.47
040630	CITY COUNTY HEALTH	PAYROLL	16,756.79
040630	CITY COUNTY HEALTH	PAYROLL	1,367.94
040630	CITY COUNTY HEALTH	PAYROLL	27,242.00
040630	CITY COUNTY HEALTH	PAYROLL	1,640.00
040630	CITY COUNTY HEALTH	PAYROLL	86,108.00
040630	CITY COUNTY HEALTH	PAYROLL	39,946.00
040630	CITY COUNTY HEALTH	PAYROLL	6,828.00
040630	CITY COUNTY HEALTH	PAYROLL	1,319.00
040630	CITY COUNTY HEALTH	PAYROLL	37,950.00
040630	CITY COUNTY HEALTH	PAYROLL	2,991.00
040630	CITY COUNTY HEALTH	PAYROLL	4,534.01
040630	CITY COUNTY HEALTH	PAYROLL	3,071.00
040630	CITY COUNTY HEALTH	PAYROLL	6,150.00
040630	CITY COUNTY HEALTH	PAYROLL	2,518.00
040630	CITY COUNTY HEALTH	PAYROLL	16,777.00
040630	CITY COUNTY HEALTH	PAYROLL	1,034.00
040630	CITY COUNTY HEALTH	PAYROLL	54,942.00
040630	CITY COUNTY HEALTH	PAYROLL	8,546.00
040630	CITY COUNTY HEALTH	PAYROLL	32,181.00
040630	CITY COUNTY HEALTH	PAYROLL	5,928.00
040630	CITY COUNTY HEALTH	PAYROLL	11,907.00
040630	CITY COUNTY HEALTH	PAYROLL	8,047.00
040630	CITY COUNTY HEALTH	PAYROLL	9,417.00
040630	CITY COUNTY HEALTH	PAYROLL	13,254.00
040630	CITY COUNTY HEALTH	PAYROLL	73,273.00
040630	CITY COUNTY HEALTH	PAYROLL	7,916.00
040630	CITY COUNTY HEALTH	PAYROLL	9,120.00
040630	CITY COUNTY HEALTH	PAYROLL	43,510.36
040630	CITY COUNTY HEALTH	PAYROLL	11,876.00
040630	CITY COUNTY HEALTH	PAYROLL	57,367.12
040630	CITY COUNTY HEALTH	PAYROLL	4,067.00
040630	IMMUNIZATION PROGRAM	PAYROLL	17,300.00
040630	IMMUNIZATION PROGRAM	PAYROLL	5,265.00
040630	BANK ONE, DIR IRS-FED	FEDERAL W/H TAX	69,047.65
040630	OKLAHOMA TAX COMMISSION	STATE W/H TAX	34,595.70
040630	BANK ONE, DIR IRS	FICA	94,486.31
040630	BANK ONE, DIR IRS	HI FICA	22,097.64