

Tuesday, September 04, 2001 - Continued

010831	TULSA COUNTY SHERIFF FOP	DUES	400.00
010831	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	828.79
010831	J. DENNIS SEMLER	SHOES	15.65
010831	UNITED WAY	UNITED FUND	19.50
010831	J. DENNIS SEMLER	PARKING	813.19
010831	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,314.74
010831	AMERICAN FAMILY, CANCER	PREMIUMS	108.18
010831	AMERICAN FAMILY, ICU PLAN	PREMIUMS	18.22
010831	LEADERS LIFE INSURANCE CO	PREMIUMS	92.11
010831	NATIONWIDE ADVISORY SERVICES	NATIONWIDEIRA	75.00
010831	VISION SERVICE PLAN	PREMIUMS	92.49
010831	SABER ACCEPTANCE CO INC	GARNISHMENTS	50.00
010831	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

2001 - 2002 CITY-COUNTY HEALTH-LEVY

114688	U S POSTMASTER	PRIOR YEAR EXPENDITU	2,886.13
115600	OTA PIKEPASS CENTER	PRIOR YEAR TRAVEL CL	94.85
115601	U S POSTMASTER	PRIOR YEAR EXPENDITU	2,163.19
115625	FORREST SHOEMAKER A C CO	PRIOR YEAR EXPENDITU	62,600.00
115941	ORR, CHANTEAU	PRIOR YEAR EMP BENEF	193.50
116128	AVENTIS PASTEUR	PRIOR YEAR EXPENDITU	1,072.00
116190	ELBON, BRETT	PRIOR YEAR TRAVEL CL	41.40
116191	ELBON, BRETT	PRIOR YEAR TRAVEL CL	62.10
116552	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITU	77.32
117843	DIXON-SHANE DRUG COMPANY	PRIOR YEAR EXPENDITU	42.80
117881	DIAGNOSTIC LAB OF	PRIOR YEAR EXPENDITU	30.58
118056	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	634.00
118056	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	716.75
118056	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	517.16
118056	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	128.16
118056	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	130.41
118056	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITU	76.00
118538	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITU	1,450.71
200049	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
200053	ENGINEERED RECOVERY	OTHER SERVICES	20.70
200053	ENGINEERED RECOVERY	OTHER SERVICES	6.90
200053	ENGINEERED RECOVERY	OTHER SERVICES	13.80
200053	ENGINEERED RECOVERY	PROF. & TECH. SERVIC	48.30
200053	ENGINEERED RECOVERY	OTHER SERVICES	13.80
200054	ENGINEERED RECOVERY	OTHER SERVICES	41.40
200191	LOOMIS, FARGO & COMPANY	OTHER SERVICES	403.04
200192	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
200397	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	33.96
200398	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	100.00
200408	GRAINGER W W INC	OPERATING SUPPLIES	119.86
200408	GRAINGER W W INC	OPERATING SUPPLIES	500.30
201045	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	156.00
201045	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	849.41
201045	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	56.41
201045	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	8.25
201045	DIAGNOSTIC LAB OF	PROF. & TECH. SERVIC	97.50
201167	BRYCE INSURANCE CO	INSURANCE AND BONDS	30.00
201332	AMERICAN CANCER SOCIETY	PROF. & TECH. SERVIC	9,830.12
201407	IVEY, REGGIE	TUITION REIMBURSEMEN	196.88
201415	HOW TO READ YOUR BABY	PROF. & TECH. SERVIC	4,000.00
201425	SCOTT RICE CO INC	OFFICE SUPPLIES	78.00
201640	MICRO WAREHOUSE INC	DATA PROCESSING SERV	100.94
201694	HPI INTERNATIONAL INC	OPERATING SUPPLIES	25.26
201843	CARRIER OKLAHOMA	OPERATING SUPPLIES	2,951.65
201853	AVENTIS PASTEUR	CHEMICAL & LABORATOR	6,948.19
201856	AVENTIS PASTEUR	CHEMICAL & LABORATOR	234.80
202088	TULSA METRO PHONE BOOK	COMMUNICATIONS SERVI	701.10
202108	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	11,773.65
202111	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,682.43
202189	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	336.00
202189	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	73.50
202235	INDIAN HEALTH CARE	OUT GOING TRANSFERS	1,561.77
202244	HP X-RAY INC	OPERATING SUPPLIES	53.50
202281	RIVERVIEW PROPERTIES	RENTALS & LEASES	825.00
202283	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
202377	OKLAHOMA EAGLE PUBLISHING	PROF. & TECH. SERVIC	118.40
202378	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVIC	305.42
202479	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,142.00
202492	KEY PERSONNEL	PROF. & TECH. SERVIC	122.48