

MONDAY, FEBRUARY 14, 2000, CONTINUED

011130	GOWENS, CATALINA Z	MILEAGE	235.95
011132	COX, JANICE LOUISE	MILEAGE	31.20
011132	COX, JANICE LOUISE	TRAVEL	92.01
011133	COX, JANICE LOUISE	MILEAGE	6.82
011133	COX, JANICE LOUISE	TRAVEL	63.86
011135	IKON OFFICE SOLUTIONS INC	SERVICE	2,443.88
011136	GTE SOUTHWEST INC	SERVICES	285.01
011143	TERNING, DANA	MILEAGE	104.00
011152	ZEIGLER, WARREN	MILEAGE	157.95
011153	BENT-LEON, ANNETTE	MILEAGE	50.13
011153	BENT-LEON, ANNETTE	MILEAGE	150.40
011182	HAMMOND, AMY	MILEAGE	17.55
011183	KURZYNA, ANNA JEAN	MILEAGE	17.38
011183	KURZYNA, ANNA JEAN	MILEAGE	69.52
011199	BENJAMIN, CHARLETTA	MILEAGE	21.45
011209	FLY, SALLY	MILEAGE	51.03
011250	JONES, DANNIE MAE	MILEAGE	104.00
011251	LE, DAVID	MILEAGE	23.40
011252	MILLS, JAY	MILEAGE	166.40
011253	THOMAS, JOY	MILEAGE	116.35
011254	JACKSON, CORRINA	MILEAGE	79.63
011255	STRAYHORN, JACQUELINE	MILEAGE	16.90
011256	JORDAN, LORI	MILEAGE	6.50
011256	JORDAN, LORI	TRAINING	139.00
011263	FIELD, DONNA	MILEAGE	54.37
011265	VAN STRATEN, JEANETTE A	MILEAGE	8.13
011266	WRIGHT, JANICE	MILEAGE	72.68
011267	BEIN, MONICA	MILEAGE	102.38
011268	ELLIOTT, JERI	MILEAGE	46.15
011270	WORLD PUBLISHING COMPANY	SERVICES	211.60
011272	OKLAHOMA EAGLE PUBLISHING	SERVICES	88.80
011274	KGE/KANSAS GAS SERVICE	SERVICES	136.38
011275	OKLAHOMA NATURAL GAS CO	SERVICES	210.21
000214	CC HEALTH DEPT.	PAYROLL	8,601.75
000214	TULSA COUNTY EMP. RETIREMENT	DEDUCTS	100.11
000214	BANK ONE, IRS	FED. W/H	478.00
000214	BANK ONE, IRS	FICA	1,066.61
000214	BANK ONE, IRS	HIFCA	249.44
000214	BANK OF OKLA.	STATE W/H	135.00

1999 - 2000 TULSA AREA EMERG MGMT AGY

010216	SAMS OFF ROAD EQUIPMENT	OPER. SUPPLIES	1,517.00
011140	FARMERS INSURANCE CO INC	INSURANCE	790.00
011155	FARMERS INSURANCE CO INC	INSURANCE	576.33
011158	METROCALL	RENTALS	30.26

1999 - 2000 LAW LIBRARY FUND

010820	KANSAS SECRETARY OF STATE	EXPENSE	40.00
010821	ASPEN PUBLISHERS INC	EXPENSE	249.55
010822	LEXIS-NEXIS	EXPENSE	338.00
010823	WEST INFORMATION	EXPENSE	125.00
010824	IMPRIMATUR PRESS	EXPENSE	486.00
010825	MICHIE COMPANY	EXPENSE	223.70
010826	MICHIE COMPANY	EXPENSE	203.92
010827	BNA BOOKS	EXPENSE	146.64
010828	WARREN GORHAM & LAMONT BA	EXPENSE	332.95
010829	WEST INFORMATION	EXPENSE	7,092.14
010830	MATTHEW BENDER & CO INC	EXPENSE	969.41
010831	MICHIE COMPANY	EXPENSE	118.78
010832	WEST INFORMATION	EXPENSE	174.00

1999 - 2000 TULSA COUNTY TREASURER PAYROLL ACCOUNT

000214	J DENNIS SEMLER	PAYROLL	10,829.15
000214	J DENNIS SEMLER	PAYROLL	7,330.70