

MONDAY, MARCH 12, 2001 CONTINUED

010228	J. DENNIS SEMLER	PREMIUMS	117.29
010228	PRUDENTIAL INS, DISABILITY	PREMIUMS	384.08
010228	TULSA COUNTY SHERIFF FOP	DUES	440.00
010228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,553.79
010228	UNITED WAY	UNITED FUND	23.50
010228	J. DENNIS SEMLER	PARKING	897.35
010228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,470.59
010228	AMERICAN FAMILY, CANCER	PREMIUMS	131.48
010228	AMERICAN FAMILY, ICUPLAN	PREMIUMS	34.86
010228	LEADERS LIFE INSURANCE CO	PREMIUMS	106.18
010228	NATIONWIDE ADVISORY SERVICES	NATIONWIDE IRA	75.00
010228	VISION SERVICEPLAN	PREMIUMS	91.98
010228	DHS CHILD SUPPORT	CHILD SUPPORT	375.00
010228	SABER ACCEPTANCE CO INC	GARNISHMENTS	50.00
010228	JONES, PAULA S	CHILD SUPPORT	444.75
010228	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

2000 - 2001 CITY-COUNTY HEALTH-LEVY

103273	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,142.00
104324	MANAGEMENT INFORMATION	DATA PROCESSING SERV	188.40
106036	SCHAFER FRANK PUBLICATIO	OPERATING SUPPLIES	33.33
106130	LINDSEY, MARY L	TUITION REIMBURSEMENT	292.50
107327	AVENTIS PASTEUR	CHEMICAL & LABORATOR	725.00
107422	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	460.22
107815	WASTE MANAGEMENT TULSA	OTHER SERVICES	58.00
107815	WASTE MANAGEMENT TULSA	OTHER SERVICES	74.00
107815	WASTE MANAGEMENT TULSA	OTHER SERVICES	26.00
107815	WASTE MANAGEMENT TULSA	OTHER SERVICES	38.00
107815	WASTE MANAGEMENT TULSA	OTHER SERVICES	78.00
108001	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,675.90
109536	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	32.50
109538	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	39.00
109538	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	10.00
109675	QUINN, KIM ANN	PROF. & TECH. SERVIC	630.00
109810	W T COX SUBSCRIPTIONS	SUBSCRIPTIONS/MEMBER	114.00
109992	STATE OF OKLAHOMA	RENTALS & LEASES	371.25
110289	SCOTT RICE CO INC	FURNITURE & FIXTURES	433.16
110468	ALDINGER COMPANY	CHEMICAL & LABORATOR	180.00
110539	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	91.00
110725	SHEEHAN, JANICE L	TUITION REIMBURSEMENT	146.25
110842	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	20.49
110842	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	1,068.71
110866	ACCENT STAFFING INC	PROF. & TECH. SERVIC	156.16
110984	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	26.00
110998	OU HEALTH SCIENCES CENTER	RENTALS & LEASES	600.00
111060	HP X-RAY INC	OTHER SERVICES	45.00
111061	HP X-RAY INC	OTHER SERVICES	45.00
111086	AIR EXPERT	OTHER SERVICES	85.00
111086	AIR EXPERT	OTHER SERVICES	46.75
111086	AIR EXPERT	OTHER SERVICES	25.50
111086	AIR EXPERT	OTHER SERVICES	42.50
111150	UNITED PARCEL SERVICE	OTHER SERVICES	79.71
111259	SUPREME MEDICAL FULFILLME	CHEMICAL & LABORATOR	117.88
111259	SUPREME MEDICAL FULFILLME	CHEMICAL & LABORATOR	117.88
111271	XPEDX TULSA	OPERATING SUPPLIES	990.05
111699	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	101.69
111699	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	163.18
111699	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	50.03
111706	DIXIE SALES CO USA INC	OPERATING SUPPLIES	103.08
111805	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	1,756.80
111805	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.59
111805	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	410.06
111805	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	1,313.19
111805	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.59
111890	AVENTIS PASTEUR	CHEMICAL & LABORATOR	1,638.00
112078	NELSON, NANCY B	TRAVEL OUT OF COUNTY	582.40
112146	UNIVERSAL MAP ENTERPRISES	OFFICE SUPPLIES	154.50
112159	SKILLPATH SEMINARS	TRAINING	199.00
112166	UNIVERSITY OF OKLA-TULSA	PROF. & TECH. SERVIC	800.00
112166	UNIVERSITY OF OKLA-TULSA	PROF. & TECH. SERVIC	1,250.00
112174	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	229.50
112177	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	229.50
112179	DYNASTY SUITES	TRAVEL OUT OF COUNTY	219.80
112189	DYNASTY SUITES	TRAVEL OUT OF COUNTY	219.80
112203	MEDICAL ARTS LABORATORY	PROF. & TECH. SERVIC	48.73
112273	OKLAHOMA EAGLE PUBLISHING	SUBSCRIPTIONS/MEMBER	25.50
112275	TECH SAMPLE	SUBSCRIPTIONS/MEMBER	155.15