

MONDAY, APRIL 2, 2001 CONTINUED

010330	J. DENNIS SEMLER	PARKING	888.19
010330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,750.59
010330	AMERICAN FAMILY, CANCER	PREMIUMS	131.48
010330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	34.86
010330	LEADERS LIFE INSURANCE CO	PREMIUMS	106.18
010330	NATIONWIDE ADVISORY SERVICES	NATIONWIDE IRA	75.00
010330	VISION SERVICE PLAN	PREMIUMS	82.72
010330	DHS CHILD SUPPORT	CHILD SUPPORT	375.00
010330	SABER ACCEPTANCE CO INC	GARNISHMENTS	50.00
010330	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
010330	JONES, PAULA S	CHILD SUPPORT	444.75
 <u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
100874	PLANNED PARENTHOOD OF	PROF. & TECH. SERVIC	925.00
103275	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,142.00
107042	GUARANTY EXTERMINATING CO	OTHER SERVICES	26.00
107042	GUARANTY EXTERMINATING CO	OTHER SERVICES	20.00
107042	GUARANTY EXTERMINATING CO	OTHER SERVICES	9.00
107042	GUARANTY EXTERMINATING CO	OTHER SERVICES	35.00
107084	RASK, PAMELA SUE	TUITION REIMBURSEMEN	146.25
107390	GRAINGER W W INC	OPERATING SUPPLIES	197.20
107390	GRAINGER W W INC	OPERATING SUPPLIES	197.20
107390	GRAINGER W W INC	OPERATING SUPPLIES	88.40
107390	GRAINGER W W INC	OPERATING SUPPLIES	197.20
108018	OSU COLLEGE OF OSTEOPATHI	PROF. & TECH. SERVIC	725.00
108805	VOICE & DATA SOLUTIONS	OTHER SERVICES	505.00
109146	OTA PIKEPASS CENTER	TRAVEL OUT OF COUNTY	52.02
109147	U S POSTMASTER	COMMUNICATIONS SERVI	1,903.34
109190	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
109339	JACKSON, CARSON	OTHER MACHNRY & EQUI	1,000.00
109371	UNIVERSITY OF OKLAHOMA	PROF. & TECH. SERVIC	1,000.00
109392	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	204.42
109395	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	17.25
110420	UNIVERSITY OF OKLA-TULSA	COMMUNICATIONS SERVI	25.26
110424	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	3,938.97
110425	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	8,860.83
110430	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,656.20
110467	SCOTT RICE CO INC	FURNITURE & FIXTURES	5,105.10
110855	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	793.89
110855	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	145.62
111055	CORPORATE EXPRESS	OFFICE SUPPLIES	39.26
111055	CORPORATE EXPRESS	OFFICE SUPPLIES	300.03
111204	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	39.00
111204	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	10.00
111418	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	360.73
111418	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	112.71
111418	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	225.43
111418	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	90.16
111418	MEDIC COMPUTER SYSTEMS	OTHER SERVICES	112.71
111520	HENRY SCHEIN INC	OPERATING SUPPLIES	322.94
111525	BINDLEY WESTERN DRUG CO	CHEMICAL & LABORATOR	2,583.25
111799	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
112042	CDW GOVERNMENT INC	OFFICE SUPPLIES	295.25
112071	JACKSON, CORRINA	TUITION REIMBURSEMEN	196.88
112089	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	70.00
112153	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	399.25
112154	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATOR	4,536.00
112278	SIMON & SCHUSTER	SUBSCRIPTIONS/MEMBER	693.03
112293	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	275.00
112335	KEY PERSONNEL	PROF. & TECH. SERVIC	301.92
112341	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	34.50
112393	LITTLE FIELD INC	PROF. & TECH. SERVIC	77,855.00
112518	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	58.50
112583	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	182.00
112693	MAJORS SCIENTIFIC BOOKS	SUBSCRIPTIONS/MEMBER	106.20
112695	STRATEGIC CONSULTING INC	DATA PROCESSING SERV	840.00
112696	DUKE COMMUNICATIONS INT'L	SUBSCRIPTIONS/MEMBER	49.95
112706	INSIGHT DIRECT INC	DATA PROCESSING SERV	775.37
112706	INSIGHT DIRECT INC	OPERATING SUPPLIES	249.99
112708	INTERNATIONAL FACILITY	SUBSCRIPTIONS/MEMBER	54.00
112711	HEALTHY KIDS	SUBSCRIPTIONS/MEMBER	9.97
112757	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVIC	192.84
112899	GRAINGER W W INC	OPERATING SUPPLIES	44.40
112900	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	225.15
112901	SKC COMMUNICATION	COMMUNICATIONS SERVI	214.00
112902	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	77.42
113174	HONEYWELL INC	EQUIP SERVICE AGREEM	1,644.25