MONDAY, APRIL 24, 1995 CONTINUED DELTA DENTAL PLAN OF OKLAHOMA PREMIUMS 865.86 950428 CONTINENTAL CASUALTY COMPANY PREMIUMS 44.96 950428 J. DENNIS SEMLER PREMIUMS 5,777.64 950428 950428 J. DENNIS SEMLER PREMIUMS 576.75

950428	J. DENNIS SEMLER	PREMIUMS	576.75
950428 950428	J. DENNIS SEMLER PRUDENTIAL INS, DISABILITY	PREMIUMS PREMIUMS	453.50 49.95
950428	TULSA MUNICIPAL EMPLOYEES		2,310.84
950428	UNITED WAY	UNITED FUND	90.80
950428	J. DENNIS SEMLER PEBSCO		1,023.21
950428 950428	AMERICAN FAMILY, CANCER	ANNUITY :	1,660.44
950428	AMERICAN FAMILY, ICU PLAN	PREMIUMS	26.74
950428	LEADERS LIFE INSURANCE COMPANY		13.00
950428	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	104.65
950428 950428	VISION SERVICE PLAN ECK, LONNIE D - TRUSTEE	PREMIUMS CHILD SUPPORT	45.97 825.00
730428	CCK, CONNIE D - TROSTEE	CHIED SOFFORT	823.00
	1995 CITY-COUNTY HEALTH-LEVY		
509342	MANAGEMENT INFORMATION	SERVICES	188.40
511093 511093	EVERCLEAN SUPPLY:CO EVERCLEAN SUPPLY CO		3,808.00 3,177.00
511093	EVERCLEAN SUPPLY CO :		1,998.60
511093	EVERCLEAN SUPPLY CO	SERVICES	240.00
511116	EVERCLEAN SUPPLY CO	SERVICES	170.40
511506 511528	J O M PHARMACEUTICAL UNITED PARCEL SERVICE	SUPPLIES SERVICES	3,513.60 29.00
511830	CORPORATE EXPRESS:	SUPPLIES	770.00
511876	LONG DISTANCE SAVERS	SERVICES	337.27
511876	LONG DISTANCE SAVERS	SERVICES	182.86
511876 511888	LONG DISTANCE SAVERS CITY OF TULSA	SERVICES SERVICES	123.47
512092	SOUTHWESTERN BELL TELE	SERVICES	25.20 5.25
512349	MIREX CORPORATION	SERVICE	66.35
512351	PUBLIC SERVICE COMPANY	SERVICES	82.65
512618 512618	BOLAND, BARBARA	MILEAGE	26.98
512902	BOLAND, BARBARA CORNING CLINICAL	TRAINING SERVICES	45.00 440.23
512910	CORNING CLINICAL	SERVICES	20.93
512910	CORNING CLINICAL	SERVICES	132.00
512916 512916	BROWNING-FERRIS IND	SERVICES	18.00
513026	BROWNING-FERRIS IND TULSA LOCK & KEY 114	SERVICES MAINT.	27.00 442.50
513260	UNITED LINEN & UNIFORM		86.90
513260	UNITED LINEN & UNIFORM	SERVICES	52.90
513260	UNITED LINEN & UNIFORM	SERVICES	100.00
513266 513308	FIZZ-O INC OKLAHOMA NATURAL GAS CO.	SUPPLIES SERVICES	70.57 77.88
513309	OKLAHOMA NATURAL GAS CO.	SERVICES	543.91
513484	ECONOMICS PRESS INC, THE	SUBSCRIPTIONS/MEMBER	
513599	CARAWAY, KAREN	MILEAGE'	31.60
513650 513650	MICRO BIO-MEDICS INC MICRO BIO-MEDICS INC	SUPPLIES SUPPLIES	144.84
513673			72.42 242.00
513687	ST FRANCIS HOSPITAL	SERVICES	225.00
513802		SUPPLIES	853.14
514043 514113	CT INTERNATIONAL NORTH AMERICAN EXHIBIT	SUPPLIES :	1,810.29
514115		SUPPLIES	444.00 116.25
514183	QUALITY TROPHY	EXPENSE .	116.80
514190		SUPPLIES	408.00
514192 514401		SUPPLIES	230.00
514401	· · · · · · · · · · · · · · · · ·	MILEAGE TRAINING	37.92 35.00
514402		MILEAGE	8.64
514402	•	TRAINING	55.00
514403 514403			30.48
514403		TRAVEL TRAINING	30.72 30.00
514404		SUBSCRIPTIONS/MEMBER	
514405	BRYCE INSURANCE CO		2,909.70
514409		TRAINING	
514410 514411	·	MILEAGE SUBSCRIPTIONS/MEMBER	49.92
514413		SERVICES	361.00
514417	TUESA DAILY COMMERCE	SERVICES	24.49
514417	TULSA DAILY COMMERCE	SERVICES	23.29
514418 514419		TRAINING	495.00
514421		SUBSCRIPTIONS/MEMBER SERVICES 1	,257.04
514422	PUBLIC SERVICE COMPANY	SERVICES	97.03
514423		SERVICES	24.69
514424 514425		SERVICES	454.00
514426		SERVICES SERVICES	272.40 29.78
514427		SERVICES	130.00
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