TI			
MONDAY,	FEBRUARY 5, 2001 CONTINUED		
2000 - 200	1 RESALE PROPERTY FUND		
11			000.00
106738	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	280.00
110554	MATRIX ADVERTISING AGENCY	PUBLICATION	1,758.00
110945	COBLE, PATRICIA A	TRAINING	826.73
111091	SEMLER, J DENNIS	SUBSCRIPTIONS/MEMBER	94.42
111092	COUNTY OFFICERS/DEPUTIES	TRAINING	225.00
111032 COUNT OF TEERO, DETOTIES TRAINING 225,00			
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11 -	11 CRIMINAL JUSTICE AUTHORIT	•	
104293	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	6.86
109993	CORT FURNITURE RENTAL	FURNITURES/FIXTURES	689.99
110025	CORT FURNITURE RENTAL	FURNITURES/FIXTURES	35.00
110397	CITY OF TULSA	SERVICES	80,964.00
13	•		
110497	TULSA COUNTY BUILDING	OPER. SUPPLIES	1,455.89
110509	BUSINESS TRAVEL	TRAVEL	1,110.00
110597	UNITED STATES CELLULAR	SERVICES	237.02
110598	METROCALL	SERVICES	41.36
110609	HEISLEY, JENNIFER B	TRAINING	125.00
110611	STANFIELD & O'DELL	FEES	11,500.00
11	· · · · · · · · · · · · · · · · · · ·	_	•
110612	FINANCIAL EQUIPMENT CO	SERVICE	500.00
110754	RIGGS, ABNEY, NEAL,	FEES	216.25
110828	BUSINESS TRAVEL	TRAVEL	321.00
111093	INTELLITECH CORP	SUPPLIES	377,100.00
			J , <b></b>
2000 - 2001 CITY-COUNTY HEALTH-LEVY			
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102684	P G WALKER	SUPPLIES	175.46
102733	OU HEALTH SCIENCES CENTER	RENTALS	600.00
102896	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	152.00
102896	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
102896	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
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102896	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
102896	COMMUNITY SERVICE COUNCIL		38.00
102896	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
102897	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
102897	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	76.00
102897	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	76.00
118			
102897	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	38.00
102897	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	152.00
103342	HAMMOND, AMY	TUIT. REIMB.	72.00
103490	TULSA TEN POINT COALITION	OUTGOING TRANS.	10,526.93
103515	MOON, LISA MAE	TUIT. REIMB.	112.50
104320	BANK OF OKLAHOMA	SERVICES	737.50
H			
104478	FOX SCIENTIFIC INC	SUPPLIES	670.33
104479	PHYSICIAN SALES &	SUPPLIES	438.40
104479	PHYSICIAN SALES &	SUPPLIES	1,408.40
104665	ALFONSO, JUSTINA	TUIT. REIMB.	258.00
104694	TULSA COUNTY BUILDING	MAINT.	928.48
105972	U S POSTMASTER	SERVICES	1,466.24
11			•
105981	ALACARTE COURIER SERVICE	SUPPLIES	17.00
106222	TULSA COUNTY BUILDING	MAINT.	208.07
106336	IKON OFFICE SOLUTIONS INC	EQUIPMENT	11,409.90
106627	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	114.00
106710	CONSULTING PSYCHOLOGISTS	SUPPLIES	323.80
107022	ACCENT STAFFING INC	SERVICES	271.63
H			
107389	GRAINGER W W INC	SUPPLIES	460.67
107409	CENTRAL PARKING SYSTEM	MILEAGE	1.25
107419	FAMILY & CHILDREN'S	OUTGOING TRANS.	929.51
107567	HOLDERS INC	SUPPLIES	270.40
107567	HOLDERS INC	SUPPLIES	270.40
107929	ACCU BITE DENTAL SUPPLY	SUPPLIES	105.52
11	MEDIC COMPUTER SYSTEMS	SERVICES	359.16
107989			
107989	MEDIC COMPUTER SYSTEMS	SERVICES	112.24
107989	MEDIC COMPUTER SYSTEMS	SERVICES	224.48
107989	MEDIC COMPUTER SYSTEMS	SERVICES	89.78
107989	MEDIC COMPUTER SYSTEMS	SERVICES	112.24
108011	PLANNED PARENTHOOD OF	SERVICES	425.00
108243	MELD	SUPPLIES	189.39
11			67.00
108295	MELD	SUPPLIES	
108296	BURKHARTS OFFICE SUPPLY	SUPPLIES	244.95
108355	SOUTHWESTERN BELL	SERVICES	563.16
108355	SOUTHWESTERN BELL	SERVICES	125.50
108604	K & T TRUCKING &	SERVICES	1,825.00
108729	SCOTT RICE CO INC	FURNITURES/FIXTURES	2,286.96
(1)		•	
108730	THERMAL SCIENTIFIC INC	SUPPLIES	561.60
108967	BURKHARTS OFFICE SUPPLY	SUPPLIES	51.16
108967	BURKHARTS OFFICE SUPPLY	SUPPLIES	52.79
108976	CORPORATE EXPRESS	SUPPLIES	128.00
109090	OKLAHOMA COUNTY	EQUIPMENT	4,500.00
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