

## MONDAY, MARCH 19, 2001 CONTINUED

112805	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	300.00
113006	BEESLEY, JOLANDA	OTHER REFUNDS	25.00
<u>2000 - 2001 RESALE PROPERTY FUND</u>			
101422	METROCALL	COMMUNICATIONS SERVI	20.25
107205	HONEYWELL INC	SECURITY SERVICE	140.00
109852	G F O A	SUBSCRIPTIONS/MEMBER	16.00
110138	HOB INC	DATA PROCESSING SOFT	50.00
111603	BRINKS INC	ARMORED CAR SERVICE	385.00
111610	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.59
111611	UNITED STATES CELLULAR	COMMUNICATIONS SERVI	28.59
111991	FIZZ-O INC	OPERATING SUPPLIES	65.80
112349	PITNEY BOWES CREDIT	OPERATING SUPPLIES	246.04
112509	MODERN BINDERY INC	PRINTING & BINDING	135.00
112533	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	375.00
112719	TULSA STATE FAIR, THE	RENTALS & LEASES	650.00
113024	BUEHLER, MICHELLE	TRAINING	96.25
113025	COBLE, PATRICIA A	TRAINING	176.97
113026	SEMLER, J DENNIS	TRAINING	452.65
113073	SWINDELL, SANDRA	TRAINING	93.25
113081	CITY OF TULSA	BUILDINGS & GROUNDS	58.00
113133	G F O A	SUBSCRIPTIONS/MEMBER	55.00
113136	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
113137	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
113141	HEARTWOOD 88, INC	OTHER REFUNDS	36.01
<u>2000 - 2001 CRIMINAL JUSTICE AUTHORIT</u>			
110148	BRINKS INC	ARMORED CAR SERVICE	2,000.00
111781	BOISE CASCADE OFFICE PROD	DATA PROCESSING EQUI	2,602.76
111846	METROCALL	RENTALS & LEASES	175.50
112093	VISA	TRAVEL OUT OF COUNTY	2,234.51
112193	AARON RENTS INC	FURNITURE & FIXTURES	581.00
112768	BUSINESS TRAVEL	TRAVEL OUT OF COUNTY	1,922.25
112781	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	3,426.83
<u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
101311	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	108.26
101311	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	66.35
101311	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	66.35
101311	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	108.25
102692	LONNIE'S ON TIME COURIER	OTHER SERVICES	159.60
102692	LONNIE'S ON TIME COURIER	OTHER SERVICES	160.80
102692	LONNIE'S ON TIME COURIER	OTHER SERVICES	159.60
102843	OKLAHOMA STATE DEPT OF	PROF. & TECH. SERVIC	250.00
103030	BLOOMS INTERIOR PLANTS	OTHER SERVICES	83.00
103216	OKLAHOMA TAX COMMISSION	OTHER SERVICES	120.00
103738	VILLAREAL & ASSOCIATES	OPERATING SUPPLIES	150.00
104133	ELECTRONIC DICTATION OF	EQUIP SERVICE AGREEM	375.00
105186	UNITED MEDICAL SUPPLY CO	CHEMICAL & LABORATOR	69.78
105186	UNITED MEDICAL SUPPLY CO	CHEMICAL & LABORATOR	23.26
105186	UNITED MEDICAL SUPPLY CO	OPERATING SUPPLIES	23.26
105186	UNITED MEDICAL SUPPLY CO	OPERATING SUPPLIES	23.26
105734	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	119.00
105734	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	735.61
106924	CHILDRENS MEDICAL CENTER	PROF. & TECH. SERVIC	1,770.00
106925	CHILDRENS MEDICAL CENTER	PROF. & TECH. SERVIC	1,395.00
107044	BRINKS INC	OTHER SERVICES	305.00
107089	SIMONS, NANCY R	TUITION REIMBURSEMENT	397.04
107970	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	706.00
108008	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	5,359.46
108291	IDEXX DISTRIBUTION CORP	CHEMICAL & LABORATOR	11,110.00
108357	SOUTHWESTERN BELL	COMMUNICATIONS SERVI	274.00
108357	SOUTHWESTERN BELL	COMMUNICATIONS SERVI	192.00
108376	FISHER SCIENTIFIC	CHEMICAL & LABORATOR	4,040.13
109189	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	76.30
109189	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	140.79
109400	UNITED LINEN & UNIFORM	OTHER SERVICES	29.40
109400	UNITED LINEN & UNIFORM	OTHER SERVICES	4.40
109400	UNITED LINEN & UNIFORM	OTHER SERVICES	22.48
109400	UNITED LINEN & UNIFORM	OTHER SERVICES	296.00
109400	UNITED LINEN & UNIFORM	OTHER SERVICES	13.20
109400	UNITED LINEN & UNIFORM	OTHER SERVICES	4.40
109669	METROCALL	COMMUNICATIONS SERVI	489.44
109815	CLAUDE NEON FEDERAL SIGNS	OPERATING SUPPLIES	164.01
109816	SCOTT RICE CO INC	FURNITURE & FIXTURES	3,386.58
109979	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,631.13
109988	NEIGHBORS ALONG THE LINE	RENTALS & LEASES	270.00