

MONDAY, AUGUST 21, 2000 CONTINUED

100763	AUTO BATTERY & ELECTRIC	SUPPLIES/MAINT.	117.18
100883	BEST WELDERS SUPPLY INC	SUPPLIES	79.75
100894	SITE SERVICES LLC	SUPPLIES	95.70
101109	FIZZ-O INC	SUPPLIES	54.00
101239	OTA PIKEPASS CENTER	SUPPLIES	98.70
101268	C & H DISTRIBUTORS INC	SUPPLIES/MAINT.	946.62
101385	ADVANCED TECH ENTERPRISES	SUPPLIES	840.00
101478	SWINDELL, SCOTT J	SUPPLIES	860.54
101481	CHANDLER MATERIALS CO	SUPPLIES	2,146.75
101672	ANCHOR STONE COMPANY	SUPPLIES	1,036.89
101966	SUMMIT BUSINESS SYSTEMS	SUPPLIES	414.72
102006	OKLA DEPT TRANSPORTATION	SUPPLIES	22,000.00
102613	OJALA, JACK R	SUPPLIES	6,000.00
000821	FRANKLIN D. MOHNEY	SALARY	6,203.35
000821	BANK ONE, IRS	FED.W/H	1,438.40
000821	BANK ONE, IRS	FICA	769.22
000821	BANK ONE, IRS	HIFICA	179.90
000821	BANK OF OKLA.	STATE W/H	379.00
 <u>2000 - 2001 SALES TAX FUND</u>			
102619	TULSA COUNTY PUBLIC	USE TAX	294,805.87
 <u>2000 - 2001 PARK FUND</u>			
016973	MEDFORDS PAYLESS TROPHIES	SERVICES	292.00
017387	OKLAHOMA TURF &	SERVICES	536.90
017949	STUART C IRBY CO	SERVICES	395.15
018991	BOISE CASCADE OFFICE PROD	SERVICES/SUPPLIES	3,287.00
019013	BEST BUY COMPANY INC	SERVICES/SUPPLIES	382.49
019016	UNITED REFRIGERATION INC	SERVICES/SUPPLIES	4,124.00
019347	HORNER GLASS CORP	SERVICES	392.00
019399	CURTIS RESTAURANT SUPPLY	SERVICES/SUPPLIES	886.44
100726	U S FOODSERVICE INC	RESALE	369.25
101361	CAMPBELL WHOLESALE CO	RESALE	1,204.11
101362	PEPSI-COLA COMPANY	RESALE	6,816.45
000821	PARKS	PAYROLL	780.80
000821	BANK ONE, IRS	FICA	96.82
000821	BANK ONE, IRS	HIFICA	22.64
 <u>2000 - 2001 SPECIAL PROJECTS FUND</u>			
017151	TOTAL RADIO INC	SERVICES/SUPPLIES	10,556.14
 <u>2000 - 2001 SPECIAL PROJECTS FUND</u>			
102362	SOUTHWESTERN BELL TELE	SERVICES	4,099.24
102708	TOTAL RADIO INC	LEASE	105.56
102709	P & G CONSTRUCTION	HOUS. REHAB	4,000.00
 <u>2000 - 2001 PARKING FUND</u>			
102138	MAHAN, ROBIN	REFUNDS	22.50
 <u>2000 - 2001 RESALE PROPERTY FUND</u>			
017356	SKILLPATH SEMINARS	TRAINING	556.00
017826	HOB INC	SUPPLIES	1,750.00
018361	SKILLPATH SEMINARS	TRAINING	398.00
 <u>2000 - 2001 RESALE PROPERTY FUND</u>			
102555	SEMLER, J DENNIS	SUBSCRIPTIONS/MEMBER	69.23
 <u>2000 - 2001 CRIMINAL JUSTICE AUTHORITY</u>			
018465	IKON OFFICE SOLUTIONS INC	SERVICES	72.05
018583	VISA	TRAVEL	1,271.56
 <u>2000 - 2001 CRIMINAL JUSTICE AUTHORITY</u>			
101714	TULSA COUNTY BUILDING	OPER. SUPPLIES	874.32
101773	DUNCAN, RALPH E	TRAVEL	22.30
102363	CORRECTIONS CORPORATION O	EXPENSES	1,279,953.19
102412	REED, TERRELL A	OPER. SUPPLIES	30.00
 <u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>			
003389	OKLAHOMA TURF &	SERVICES	87.64
012132	MEDIALINK WORLDWIDE INC	SERVICES	184.00
013260	BANK OF OKLAHOMA	SERVICES	737.50
014058	SOUTHWEST TULSA TROPHY	SERVICES	27.00
014159	B & B ELECTRIC COMPANY	SERVICES	977.00
016187	PHYSICIAN SALES &	SERVICES	893.16
016187	PHYSICIAN SALES &	SERVICES	5.37