

MONDAY, OCTOBER 11, 1999, CONTINUED

002848	PEPSI-COLA COMPANY	RESALE	2,234.15
003336	OKLAHOMA TRUCK SUPPLY INC	MAINT.	299.52
003386	PAR III TURF EQUIPMENT	SUPPLIES/MAINT.	170.66
003393	TOTAL RADIO INC	MAINT.	415.00
003448	ANHEUSER BUSCH SALES OF	RESALE	982.50
003450	COORS DISTRIBUTING CO	RESALE	715.40
003462	R & R PRODUCTS INC	SUPPLIES/MAINT.	915.90
003888	OKLAHOMA TAX COMMISSION	TAXES	16,156.95
003982	BUDS FAMILY FOODS	RESALE	228.15
004398	TULSA PUBLIC SCHOOLS	SUPPLIES	703.36
004399	GREEN COUNTRY BEVERAGES	RESALE	379.50
004658	OKLAHOMA GAS & ELECTRIC	SERVICES	914.42
004660	CITY OF TULSA	SERVICES	25,000.00
005155	BANK ONE TRUST COMPANY NA	FEES	4,000.00
920575	PRESTIGE FLAG	SERVICES	1,656.00

1999 - 2000 SPECIAL PROJECTS FUND

004886	COMMUNITY ACTION RESOURCE	SERVICES	52.93
--------	---------------------------	----------	-------

1999 - 2000 PARKING FUND

004309	AMERICAN PARKING INC	RENTALS	15,179.00
004311	DENVER CORPORATION	RENTALS	8,010.00

1999 - 2000 RESALE PROPERTY FUND

004700	HERALD, PEGGY	TRAINING	100.01
004965	OKLAHOMA BAR ASSOC	TRAINING	200.00
005097	GREER, SUZANNE	TRAINING	577.44
005098	LANE, DARLA	TRAINING	76.06

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

000916	AIRGAS INC	SUPPLIES	268.82
004372	HARDMAN MASTER CLEANER	SUPPLIES	260.75
004625	CORRECTIONS CORPORATION O	SERVICE	831,614.76
004665	GREENE COUNTY JAIL	SUPPLIES	250.00
004790	TULSA CO ADMINISTRATIVE	SUPPLIES	597.29
004846	RIGGS, ABNEY, NEAL,	SERVICE	7,575.14
005087	HOLMES, LEE R	TRAVEL	4.01
005088	HITE, PAULA D	TRAVEL	15.62
005089	FUGATE, KEN	TRAVEL	11.34
005090	MORGAN, ALSTON ARNOLD	TRAVEL	24.63
005092	TULSA CAMERA REPAIR	SUPPLIES	131.90
005093	BUSINESS TRAVEL	TRAVEL	958.00
005094	INTEGRITY HEALTH CARE INC	SERVICES	814.28
005095	HILLCREST MEDICAL CENTER	SERVICES	344.00
005096	TULSA ORTHO SURGEONS	SERVICES	638.00
005140	CITY OF TULSA	SERVICES	3,475.79
005141	TULSA COUNTY GENERAL FUND	W. COMP.	3,461.69

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000450	RASK, PAMELA SUE	EDUC. REIMB.	136.12
000992	COX, JANICE LOUISE	EDUC. REIMB.	136.12
001058	MEDIC COMPUTER SYSTEM INC	SERVICES	303.80
001058	MEDIC COMPUTER SYSTEM INC	SERVICES	151.90
001058	MEDIC COMPUTER SYSTEM INC	SERVICES	151.90
001058	MEDIC COMPUTER SYSTEM INC	SERVICES	151.90
001201	FIZZ-O INC	SUPPLIES	33.30
001263	MORTON COMPREHENSIVE	SERVICES	2,847.28
001264	MARGARET HUDSON PROGRAM	SERVICES	13,176.37
001265	MORTON COMPREHENSIVE	SERVICES	3,079.94
001426	CROW BURLINGAME CO	MAINT.	58.08
001901	ON CALL MEDICAL STAFFING	SERVICES	391.50
002415	FOLIAGE DESIGN SYSTEMS	SERVICES	84.17
002619	FISHER SCIENTIFIC	SUPPLIES	146.85
002619	FISHER SCIENTIFIC	SUPPLIES	60.18
002813	CDW GOVERNMENT INC	SERVICES	3,529.00
002969	SHERWIN WILLIAMS	SUPPLIES	37.72
002969	SHERWIN WILLIAMS	SUPPLIES	25.14
002969	SHERWIN WILLIAMS	SUPPLIES	25.14
002969	SHERWIN WILLIAMS	SUPPLIES	37.72
003068	METROCALL PAYMENT	SERVICES	417.96
003367	HENRY SCHEIN INC	SUPPLIES	284.58
003367	HENRY SCHEIN INC	SUPPLIES	56.00
003367	HENRY SCHEIN INC	SUPPLIES	15.81
003367	HENRY SCHEIN INC	SUPPLIES	44.62