

MONDAY, NOVEMBER 1, 1999, CONTINUED

1999 - 2000 PARK FUND

000219	ALLIED REFRIGERATION	MAINT.	114.04
000220	ALLIED REFRIGERATION	MAINT.	200.89
000232	JERRYS TRASH SERVICE	SERVICES	25.00
000260	FADLER COMPANY INC	RESALE	131.44
000264	INDUSTRIAL MAINTENANCE	SUPPLIES	25.18
002255	LAHMEYER KART SHOP	SUPPLIES/MAINT.	131.43
002291	DETEK SYSTEMS INC	SERVICE	329.00
002305	EVE INCORPORATED	MAINT.	342.50
002315	HONDA OF TULSA	SUPPLIES/MAINT.	410.93
002323	DYNA SYSTEMS	MAINT.	248.90
002334	GREG'S MOWER REPAIR	SUPPLIES/MAINT.	93.95
002709	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	81.09
002709	SAFETY KLEEN CORPORATION	SUPPLIES/MAINT.	68.93
004216	GREG'S MOWER REPAIR	SUPPLIES/MAINT.	100.06
004385	PRESSURE SYSTEMS INC	SUPPLIES	150.00
004657	YALE UNIFORM RENTAL	SUPPLIES	128.90
005121	EARTHGRAINS BAKING CO INC	RESALE	201.90
005143	YALE UNIFORM RENTAL	SERVICES	131.50
005234	OKLAHOMA NATURAL GAS CO	SERVICES	216.38
005311	LANCE INC	RESALE	191.14
005478	SKILLPATH SEMINARS	TRAINING	199.00
005573	BUDS FAMILY FOODS	RESALE	65.82
005722	BURNS, TOMMY	SUPPLIES	876.00
005923	HARER, ANNETTE	REFUNDS	25.00
005927	LEWALLEN, CHERRIE	TRAINING	300.00

1999 - 2000 PARKING FUND

005704	OKLAHOMA TAX COMMISSION	TAXES	469.27
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1999 - 2000 RESALE PROPERTY FUND

000081	SKILLPATH SEMINARS	TRAINING	556.00
002134	US CELLULAR	SERVICES	33.41
002487	MODERN BINDERY INC	SUPPLIES	280.00
003646	ALLTEL SUPPLY INC	EQUIPMENT	448.45
003646	ALLTEL SUPPLY INC	TRAINING	20.87
004253	SHANGRI-LA RESORT	TRAINING	534.00
005229	APPLIED LASER SYSTEMS	SUPPLIES	60.00
005235	BAYS NATIONAL SECURITY	SERVICES	136.12
005731	PARKER, LEROY &/OR	REFUNDS	5.00
006033	IACREOT	SUBSCRIPTIONS/MEMBER	110.00
006164	SEMLER, J DENNIS	TRAINING	64.53

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

004124	US CELLULAR	RENTALS	83.93
004411	METROCALL	SERVICES	39.76
004412	US CELLULAR	SERVICES	20.23
006155	CORRECTIONS CORPORATION O	CCA EXPENSES	1,227,417.64
006221	CITY OF TULSA	SPEC. ASSESSMENTS	2,223.00
006223	RIGGS, ABNEY, NEAL,	LEGAL FEES	5,418.52
006224	RIGGS, ABNEY, NEAL,	LEGAL FEES	6,573.14
006312	RIGGS, ABNEY, NEAL,	LEGAL FEES	5,098.50
918432	INACOM/VANSTAR	SERVICES/SUPPLIES	3,394.00
918434	INACOM/VANSTAR	SERVICES/SUPPLIES	836.00
918435	INACOM/VANSTAR	SERVICES/SUPPLIES	30.00
918436	INACOM/VANSTAR	SERVICES/SUPPLIES	72.00

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000043	FAMILY & CHILDREN'S	SERVICES	2,263.69
000048	NORTH TULSA HERITAGE	SERVICES	984.26
000050	YOUTH SERVICES OF TULSA	SERVICES	1,249.26
000571	NETWORK ENTERPRISE	TRAINING	1,806.00
000573	NETWORK ENTERPRISE	TRAINING	1,806.00
001297	TULSA TRANSIT	SERVICES	1,312.50
001298	TULSA TRANSIT	SERVICES	1,436.50
001456	US CELLULAR	SERVICES	1,925.01
001456	US CELLULAR	SERVICES	1,725.51
001457	US CELLULAR	SERVICES	133.64
001457	US CELLULAR	SERVICES	64.73
001457	US CELLULAR	SERVICES	144.60
001457	US CELLULAR	SERVICES	110.85
001457	US CELLULAR	SERVICES	144.60
001519	FAMILY & CHILDREN'S	SERVICES	2,233.62