|   | MONDAY, OC                             | CTOBER 23, 2000 CONTINUED                            |                      |                    |
|---|--|--|----------------------|--------------------|
|   | 2000 - 200                             | 1 RESALE PROPERTY FUND                               |                      |                    |
|   | 104228                                 | CORPORATE EXPRESS                                    | SUPPLIES             | 15.65              |
|   | 105087                                 | UNITED STATES CELLULAR                               | SERVICES             | 35.85              |
|   | 105357                                 | IDEAL SPECIALTY COMPANY                              | SUPPLIES             | 7.16               |
|   | 105783                                 | GREER, SUZANNE                                       | TRAINING             | 11.16              |
|   | 100.00                                 |  | TIVIIIIII            | 11.10              |
|   | 2000 - 2001 CRIMINAL JUSTICE AUTHORITY |  |                      |                    |
|   | 101175                                 | HOB INC  | SOFTWARE             | 50.00              |
|   | 105583                                 | TULSA COUNTY GENERAL FUND                            | W. COMP.             | 3,659.33           |
|   | 105769                                 | BUSINESS TRAVEL                                      | TRAVEL               | 519.00             |
|   | 105912                                 | DIVERSION SERVICES INC                               | SENTENCING           | 32,993.95          |
|   | 105913                                 | DIVERSION SERVICES INC                               | SENTENCING           | 7,006.05           |
|   | 106082                                 | TULSA DAILY COMMERCE AND                             | PUBLICATION          | 139.15             |
|   | 106116                                 | CORRECTIONS CORPORATION O                            |                      | 1,366,635.27       |
|   |  |  |                      | , ,                |
|   | <u> 2000 - 200</u>                     | 1 CITY-COUNTY HEALTH-LEVY                            | ·                    |                    |
|   | 100119                                 | CENTRAL PARKING SYSTEM                               | MILEAGE              | 1.25               |
|   | 100935                                 | ACCUSTANDARD   | SUPPLIES             | 242.50             |
|   | 101309                                 | COLBURN ELECTRIC INC                                 | MAINT.               | 205.43             |
|   | 101309                                 | COLBURN ELECTRIC INC                                 | MAINT.               | 205.43             |
|   | 101309                                 | COLBURN ELECTRIC INC                                 | MAINT.               | 117.39             |
|   | 101309                                 | COLBURN ELECTRIC INC                                 | MAINT.               | 205.43             |
|   | 101331                                 | VOICE & DATA SOLUTIONS                               | SERVICES             | 181.00             |
| İ | 101712                                 | POSITIVE PROMOTIONS                                  | SUPPLIES             | 1,312.70           |
| į | 102204                                 | POSITIVE PROMOTIONS                                  | SUPPLIES             | 1,031.55           |
|   | 102760                                 | BRINKS INC   | SERVICES             | 305.00             |
|   | 102766                                 | ENTERPRISE RENT-A-CAR                                | RENTALS              | 1,497.45           |
| i | 102820                                 | LINSCOTT, GILBERT L                                  | SERVICES             | 2,885.75           |
|   | 102829                                 | HONEYWELL INC  | SERVICE              | 589.25             |
| i | 102831                                 | CHURCH OF RESTORATION                                | SERVICES             | 1,897.58           |
|   | 102841                                 | NEW CONCEPT PREPARATORY                              | SERVICES             | 1,989.88           |
|   | 102845<br>102845                       | AMERICAN MEDICAL DISPOSAL AMERICAN MEDICAL DISPOSAL  | SERVICES             | 17.00              |
|   | 102845                                 | AMERICAN MEDICAL DISPOSAL AMERICAN MEDICAL DISPOSAL  | SERVICES<br>SERVICES | 25.50<br>8.50      |
|   | 102845                                 | AMERICAN MEDICAL DISPOSAL  AMERICAN MEDICAL DISPOSAL | SERVICES             | 17.00              |
|   | 102845                                 | AMERICAN MEDICAL DISPOSAL                            | SERVICES             | 8.50               |
| • | 102846                                 | AMERICAN MEDICAL DISPOSAL                            | SERVICES             | 85.00              |
|   | 102949                                 | PHYSICIAN SALES &                                    | SUPPLIES             | 111.96             |
|   | 102949                                 | PHYSICIAN SALES &                                    | SUPPLIES             | 111.96             |
|   | 102949                                 | PHYSICIAN SALES &                                    | SUPPLIES             | 111.96             |
| ; | 102949                                 | PHYSICIAN SALES &                                    | SUPPLIES             | 559.80             |
|   | 103051                                 | PHYSICIAN SALES &                                    | SUPPLIES             | 39.31              |
|   | 103051                                 | PHYSICIAN SALES &                                    | SUPPLIES             | 18.31              |
|   | 103096                                 | P G WALKER & SON                                     | SUPPLIES             | 9.00               |
|   | 103096                                 | P G WALKER & SON                                     | SUPPLIES             | 29.25              |
|   | 103143                                 | CORPORATE EXPRESS                                    | SUPPLIES             | 78.60              |
|   | 103143                                 | CORPORATE EXPRESS                                    | SUPPLIES             | 29.95              |
|   | 103143                                 | CORPORATE EXPRESS                                    | SUPPLIES             | 11.50              |
|   | 103143                                 | CORPORATE EXPRESS                                    | SUPPLIES             | 16.65              |
|   | 103211                                 | OKLAHOMA TAX COMMISSION                              | SERVICES             | 70.00              |
| 1 | 103305                                 | ACCENT STAFFING INC                                  | SERVICES             | 472.40             |
|   | 103306                                 | ACCENT STAFFING INC                                  | SERVICES             | 472.40             |
|   | 103385                                 | COHLMIA'S  | SERVICES             | 93.60              |
| . | 103473                                 | JACKSON, CORRINA                                     | EDUCATION            | 136.13             |
|   | 103582                                 | RASK, PAMELA SUE                                     | EDUCATION            | 136.13             |
|   | 103702                                 | P G WALKER & SON<br>UNIVERSITY OF OKLAHOMA           | SUPPLIES             | 6.51               |
|   | 103707<br>103727                       | WORLD PUBLISHING COMPANY                             | SERVICES<br>SERVICES | 3,030.00<br>220.96 |
|   | 103727                                 | ACCENT STAFFING INC                                  | SERVICES             |                    |
|   | 103729                                 | STAFFMARK MEDICAL                                    | SERVICES<br>SERVICES | 78.08<br>270.00    |
|   | 104046                                 | ACCENT MOVING & STORAGE                              | SERVICES             | 494.75             |
| İ | 104365                                 | RIVERVIEW PROPERTIES                                 | RENTALS              | 800.00             |
|   | 104366                                 | SOUTH MAIN DEVELOPMENT                               | RENTALS              | 1,125.00           |
|   | 104425                                 | TIGER DIRECT   | SERVICES             | 1,118.00           |
|   | 104432                                 | MARCH OF DIMES                                       | SUPPLIES             | 96.60              |
|   | 104475                                 | ORAL HEALTH PRODUCTS INC                             | SUPPLIES             | 1,224.00           |
|   | 104707                                 | MOORE MEDICAL CORP                                   | SUPPLIES             | 262.50             |
|   | 104711                                 | MOORE NORTH AMERICAN                                 | SUPPLIES             | 267.03             |
|   | 104711                                 | MOORE NORTH AMERICAN                                 | SUPPLIES             | 267.03             |
|   | 104811                                 | IOS CAPITAL  | LEASE                | 380.09             |
|   | 104827                                 | METROCALL  | SERVICES             | 424.74             |
|   | 104844                                 | MITCO INC  | SERVICE              | 100.00             |
|   | 104844                                 | MITCO INC  | SERVICE              | 150.00             |
|   | 104845                                 | U S FILTER CORPORATION                               | SUPPLIES             | 80.00              |
| , | 104913                                 | MILLER, DESMOND                                      | SERVICES             | 75.00              |
|   | 104914                                 | MILLER, DESMOND                                      | SERVICES             | 90.00              |
|   | 104926                                 | FISHER MEDICAL SERVICES                              | SERVICE              | 310.00             |
|   | 104996                                 | ACCU BITE DENTAL SUPPLY                              | SUPPLIES             | 71.28              |
|   | 104997                                 | BINDLEY WESTERN DRUG CO                              | SUPPLIES             | 1,204.00           |
|   | ·                                      |  |                      |                    |