

MONDAY, NOVEMBER 22, 1999, CONTINUED

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

004371	HARDMAN MASTER CLEANER	SUPPLIES	525.00
004373	HARDMAN MASTER CLEANER	SUPPLIES	300.00
005879	METROCALL	RENTALS	54.00
005881	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	105.01
007265	CORRECTIONS CORPORATION O	CCA EXP.	1,308,587.22

1999 - 2000 CITY-COUNTY HEALTH-LEVY

000046	METROPOLITAN TULSA	SERVICES	4,084.87
000458	P G WALKER & SON	SUPPLIES	107.56
001522	METROPOLITAN TULSA	SERVICES	3,795.20
002429	NEW CONCEPT PREPARATORY	SERVICES	1,628.00
002621	GREAT PLAINS MEDICAL &	SUPPLIES	104.00
002901	OU HEALTH SCIENCES CENTER	RENTALS	1,000.00
003204	SPOT-NOT CAR WASH INC	MAINT.	16.00
003395	YALE UNIFORM RENTAL	SERVICES	190.80
003395	YALE UNIFORM RENTAL	SERVICES	139.00
003395	YALE UNIFORM RENTAL	SERVICES	260.80
003845	IKON OFFICE SOLUTIONS INC	SERVICE	59.55
003913	OTA PIKEPASS CENTER	TRAVEL	44.65
003914	LINSCOTT, GILBERT L	SERVICES	2,696.48
003922	OKLAHOMA TAX COMMISSION	SERVICES	10.00
004368	DIAGNOSTIC IMAGING INC	SERVICES	45.00
004368	DIAGNOSTIC IMAGING INC	SUPPLIES	4.88
004391	UNITED LINEN & UNIFORM	SERVICES	72.00
004395	IN HIS IMAGE INC	SERVICES	450.00
004395	IN HIS IMAGE INC	SERVICES	3,750.00
004512	BULBTRONICS	SUPPLIES	66.58
004734	NIKON	EQUIPMENT	1,445.32
004994	CAREER PARTNERS INC	SERVICES	736.98
004997	FAMILY & CHILDREN'S	SERVICES	1,600.47
005288	MODERN BINDERY INC	SUPPLIES	1,065.00
005330	BERGEN BRUNSWIG MEDICAL	SUPPLIES	104.65
005593	PLANNED PARENTHOOD OF	EXPENSES	11,900.16
005597	UNIVERSITY OF OKLAHOMA	SERVICES	21.53
005649	GUARANTY EXTERMINATING CO	SERVICES	26.00
005649	GUARANTY EXTERMINATING CO	SERVICES	20.00
005649	GUARANTY EXTERMINATING CO	SERVICES	20.00
005649	GUARANTY EXTERMINATING CO	SERVICES	20.00
005669	METROPOLITAN TULSA	SERVICES	4,797.29
005735	OKLA STATE DEPT OF HEALTH	SUPPLIES	6,300.00
005801	SAINT FRANCIS HOSPITAL	SERVICES	287.00
006010	TRANE CO	SERVICES	2,285.42
006015	BERGEN BRUNSWIG MEDICAL	SUPPLIES	592.80
006044	BERGEN BRUNSWIG MEDICAL	SUPPLIES	14.91
006048	RIVERSIDE CHEVROLET INC	MAINT.	728.46
006091	ACCU BITE DENTAL SUPPLY	SUPPLIES	218.89
006190	WORLD PUBLISHING COMPANY	SERVICES	204.30
006196	P G WALKER & SON	SUPPLIES	35.56
006327	WORLD PUBLISHING COMPANY	SERVICES	213.38
006327	WORLD PUBLISHING COMPANY	SERVICES	133.93
006327	WORLD PUBLISHING COMPANY	SERVICES	133.93
006383	USI INC	SUPPLIES	435.55
006384	HENRY SCHEIN INC	SUPPLIES	263.51
006434	OSU HEALTH CARE CENTER	SERVICES	4,800.00
006442	BUSINESS TRAVEL	TRAVEL	361.05
006476	AIR EXPERT	SERVICES	85.00
006476	AIR EXPERT	SERVICES	85.00
006476	AIR EXPERT	SERVICES	39.25
006476	AIR EXPERT	SERVICES	29.75
006623	HENRY SCHEIN INC	SUPPLIES	475.32
006625	BERGEN BRUNSWIG MEDICAL	SUPPLIES	23.14
006625	BERGEN BRUNSWIG MEDICAL	SUPPLIES	150.41
006626	WORLD PUBLISHING COMPANY	SERVICES	190.68
006626	WORLD PUBLISHING COMPANY	SERVICES	208.84
006685	FINANCIAL EQUIPMENT CO	SERVICE	611.75
006876	CHAMBERS DEBRA E	MILEAGE	52.70
006876	CHAMBERS DEBRA E	TRAVEL	72.71
006876	CHAMBERS DEBRA E	TRAINING	75.00
006909	JACOBS, HEATHER	MILEAGE	182.28
006949	INDIAN NATIONS COUNCIL OF	SERVICES	324.31
006950	RESSLER, DOUG	MILEAGE	29.45
006951	RESSLER, DOUG	MILEAGE	59.52