

MONDAY, JANUARY 3, 2000, CONTINUED

000220	ALLIED REFRIGERATION	MAINT.	115.00
000263	STANDARD DISTRIBUTING CO	SUPPLIES	10.99
000857	LESCO INC	SUPPLIES/MAINT.	285.26
003981	STUART C IRBY CO	SUPPLIES	285.11
004028	MIDWEST SPORTING GOODS	SUPPLIES	683.10
004658	OKLAHOMA GAS & ELECTRIC	SERVICES	196.83
005182	MOHAWK MATERIALS CO INC	MAINT.	216.80
006431	STUART C IRBY CO	SUPPLIES	374.57
006864	AARON FENCE CO	MAINT.	1,059.56
007071	AMC INDUSTRIES INC	MAINT.	209.71
007942	SOUTHWESTERN BELL	MAINT.	1,363.75
007982	FIRST LIGHT OF TULSA	MAINT.	720.00
008523	TOMCO HARWEL INDUSTRIES	MAINT.	639.00
008529	INDUSTRIAL MAINTENANCE	SUPPLIES	408.10
<u>1999 - 2000 SPECIAL PROJECTS FUND</u>			
009178	VINTAGE HOUSING INC	CONSTRUCTION	52,222.00
<u>1999 - 2000 PARKING FUND</u>			
009184	COX, JUSTIN	REFUNDS	43.32
<u>1999 - 2000 RESALE PROPERTY FUND</u>			
007682	WRIGHT LINE INC	SUPPLIES	108.52
<u>1999 - 2000 CRIMINAL JUSTICE AUTHORIT</u>			
007351	HARDMAN MASTER CLEANER	SUPPLIES	480.00
007373	UNITED STATES CELLULAR	RENTALS	100.01
009165	HARVARD BUSINESS REVIEW	SERVICES	228,515.00
009166	CORRECTIONS CORPORATION O	EXPENSES	1,274,558.77
009168	RIGGS, ABNEY, NEAL,	SERVICES	3,525.00
009172	HARDMAN MASTER CLEANER	SUPPLIES	257.50
009277	RIGGS, ABNEY, NEAL,	SERVICES	12,906.49
<u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
001137	TULSA BUSINESS MACHINES	SERVICE	2,495.00
001438	HOPE LUMBER & SUPPLY CO	MAINT.	38.62
002807	ULTRADENT PRODUCTS INC	SUPPLIES	135.15
002960	BEST WELDING SUPPLIES INC	SUPPLIES	21.20
003208	UNITED PARCEL SERVICE	SERVICES	70.62
003908	DAVIS ARTHUR L PUBLISHING	SERVICES	88.47
003908	DAVIS ARTHUR L PUBLISHING	SERVICES	88.47
004635	CORPORATE EXPRESS	SUPPLIES	347.00
004635	CORPORATE EXPRESS	SUPPLIES	17.79
004635	CORPORATE EXPRESS	SUPPLIES	11.32
004729	SCOTT RICE CO INC	EQUIPMENT	3,838.25
005279	MASSACHUSETTS MED SOCIETY	SUBSCRIPTIONS/MEMBER	69.00
005553	HERTZ LOCAL EDITION	RENTALS	219.18
005560	FERGUSON ENTERPRISES INC	SUPPLIES	270.12
005560	FERGUSON ENTERPRISES INC	SUPPLIES	43.25
005598	UNIVERSITY OF OKLAHOMA	SERVICES	1,875.00
005599	UNIVERSITY OF OKLAHOMA	SERVICES	1,175.00
005746	CORPORATE EXPRESS	SUPPLIES	43.12
006017	MOORE MEDICAL CORP	SUPPLIES	45.48
006122	IOS CAPITAL	SERVICE	112.00
006179	PLANNED PARENTHOOD OF	SERVICES	13,427.21
006183	UNIVERSITY OF OKLAHOMA	SERVICES	625.00
006282	INDIAN HEALTH CARE	SERVICES	3,347.13
006304	IN HIS IMAGE INC	SERVICES	150.00
006304	IN HIS IMAGE INC	SERVICES	3,750.00
006323	BURNS, PAULETTE	TRAVEL	851.55
006382	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	41.75
006449	GATEWAY COMPANIES INC	EQUIPMENT	3,873.00
006449	GATEWAY COMPANIES INC	EQUIPMENT	1,706.00
006622	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	134.91
007222	STATE OF OKLAHOMA	RENTALS	247.50
007229	UNITED STATES CELLULAR	SERVICES	1,260.22
007229	UNITED STATES CELLULAR	SERVICES	1,369.33
007231	UNITED STATES CELLULAR	SERVICES	111.80
007231	UNITED STATES CELLULAR	SERVICES	55.90
007231	UNITED STATES CELLULAR	SERVICES	139.75
007231	UNITED STATES CELLULAR	SERVICES	55.90
007231	UNITED STATES CELLULAR	SERVICES	139.75
007231	UNITED STATES CELLULAR	SERVICES	195.04
007451	GUARANTY EXTERMINATING CO	SERVICES	26.00
007451	GUARANTY EXTERMINATING CO	SERVICES	20.00
007451	GUARANTY EXTERMINATING CO	SERVICES	14.00