

TUESDAY, JANUARY 18, 2000, CONTINUED

009194	JSJ INC	SERVICES	25,266.75
<u>1999 - 2000 SPECIAL PROJECTS FUND</u>			
009751	VINTAGE HOUSING INC	CONSTRUCTION	37,783.00
009752	HILBORNE & WEIDMAN	SERVICES	3,500.00
009868	SOUTHWESTERN BELL TELE	SERVICES	4,087.17
<u>1999 - 2000 PARKING FUND</u>			
005703	TULSA CITY-COUNTY LIBRARY	RENTALS	240.00
006972	201 LIMITED PARTNERSHIP	RENTALS	810.00
006976	TULSA CITY-COUNTY LIBRARY	RENTALS	210.00
008416	AMERICAN PARKING INC	RENTALS	14,936.00
008418	DENVER CORPORATION	RENTALS	8,240.00
008419	TULSA CITY-COUNTY LIBRARY	RENTALS	180.00
008429	OKLAHOMA TAX COMMISSION	TAXES	493.19
009687	EMBREY, DANIEL E	REFUNDS	15.04
<u>1999 - 2000 RESALE PROPERTY FUND</u>			
002092	METROCALL	SERVICES	21.00
002104	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	239.50
002675	BIXBY TELEPHONE CO	SERVICE	47.84
007876	BAYS NATIONAL SECURITY	SERVICES	136.12
007878	COMPUSA INC	SUPPLIES	76.07
008807	UNITED STATES CELLULAR	SERVICES	28.72
008899	MOORE BUSINESS PRODUCTS	SERVICES	3,878.57
009259	APPLIED LASER SYSTEMS	SUPPLIES	180.00
009747	U S POSTMASTER	POSTAGE	100.00
009793	BANCFIRST	SERVICES	15.00
009892	DOCUMENT RETRIEVAL	SERVICES	15.00
009893	CITY OF TULSA	MAINT.	456.00
009898	GEORGETOWN PUBLISHING	SUBSCRIPTIONS/MEMBER	97.00
009906	G F O A	TRAINING	555.00
009908	SCHINDLER ELEVATOR	SERVICES	391.35
009912	HORNER GLASS CORP	SERVICES	1,500.00
009926	ONE-STOP CHICAGO	TRAINING	150.00
<u>1999 - 2000 CRIMINAL JUSTICE AUTHORIT</u>			
007638	TUXALL UNIFORM &	SUPPLIES	63.50
008333	TEACO INC	SUPPLIES	355.56
008334	TEACO INC	SUPPLIES	5.00
008637	METROCALL	RENTALS	61.50
008640	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	193.85
008673	METROCALL	SERVICES	39.56
008674	UNITED STATES CELLULAR	SERVICES	35.75
009563	MORGAN, ALSTON ARNOLD	TRAVEL	11.23
009614	METROCALL	SERVICES	39.56
009784	PARKER, LATIA R	TRAINING	210.00
009785	LOCUST, MARGARET M	TRAINING	210.00
009869	HILLCREST MEDICAL CENTER	SERVICES	330.08
918437	INACOM / VANSTAR	SERVICES/SUPPLIES	176.00
000118	SHERIFF	PAYROLL	4,060.19
000118	PRETRIAL RELEASE	PAYROLL	432.80
000118	BANK ONE, IRS	FED W/H	76.04
000118	BANK ONE, IRS	FICA	557.13
000118	BANK ONE, IRS	HIFICA	130.30
000118	BANK OF OKLA.	STATE W/H	35.00
<u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
001362	MCINTOSH SERVICES INC	MAINT.	73.50
001362	MCINTOSH SERVICES INC	MAINT.	75.57
003311	COOPER, MARY K	TRAINING	144.00
003376	GRAINGER W W INC	SUPPLIES	286.76
003376	GRAINGER W W INC	SUPPLIES	31.87
003376	GRAINGER W W INC	SUPPLIES	55.61
003534	MILINICHIK, KARRI J	TRAINING	372.53
003591	STANLEY, TINA	TRAINING	393.76
004202	OVERHEAD DOOR COMPANY	SERVICE	124.50
004202	OVERHEAD DOOR COMPANY	SERVICE	26.50
004202	OVERHEAD DOOR COMPANY	SERVICE	26.50
004328	MYSCOFSKI, RICHARD ALLEN	TRAINING	546.75
004329	SWANSON, LOIS	TRAINING	196.88
004567	EMPIRE ROOFING &	MAINT.	1,870.27
004784	COMMUNITY SERVICE COUNCIL	SERVICES	6,017.84
004999	HUTCHERSON FAMILY YMCA	SERVICES	699.13