

MONDAY, JANUARY 24, 2000, CONTINUED

<u>1999 - 2000 SPECIAL PROJECTS FUND</u>			
009929	FARMERS INSURANCE	INSURANCE	312.28
<u>1999 - 2000 PARKING FUND</u>			
009973	CHUCKLUCK, MARY JO	REFUNDS	36.70
009974	STAFFORD, MICHAELE	REFUNDS	36.70
<u>1999 - 2000 RESALE PROPERTY FUND</u>			
010189	SEMLER, J DENNIS	TRAINING	90.57
<u>1999 - 2000 CRIMINAL JUSTICE AUTHORIT</u>			
008232	PRICEWATERHOUSECOOPERS	FEES	13,300.00
009887	TULSA COUNTY BUILDING	OPER. SUPPLIES	114.53
009928	CORRECTIONS CORPORATION O	EXPENSES	1,234,903.43
<u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
000995	BAKER, KIMBERLY M	EDUC.REIM.	364.50
001269	MORTON COMPREHENSIVE	SERVICES	475.00
002434	P G WALKER & SON	SUPPLIES	37.05
003371	ERNIE MILLER PONTIAC	MAINT.	5.00
003535	MOON, LISA MAE	EDUC.REIM.	72.00
003554	GOWENS, CATALINA Z	EDUC.REIM.	72.00
003573	BERGEN BRUNSWIG MEDICAL	SUPPLIES	126.33
003573	BERGEN BRUNSWIG MEDICAL	SUPPLIES	32.55
003573	BERGEN BRUNSWIG MEDICAL	SUPPLIES	42.97
003573	BERGEN BRUNSWIG MEDICAL	SUPPLIES	183.07
003573	BERGEN BRUNSWIG MEDICAL	SUPPLIES	65.10
003652	MORTON COMPREHENSIVE	SERVICES	415.00
004327	WATTS, DEBBIE C	EDUC.REIM.	393.75
004360	ALFONSO, JUSTINA	EDUC.REIM.	196.88
004361	AKBERALI, ALIAKBER F	EDUC.REIM.	393.75
004904	LONNIE'S ON TIME COURIER	SERVICES	133.33
004904	LONNIE'S ON TIME COURIER	SERVICES	133.33
004904	LONNIE'S ON TIME COURIER	SERVICES	133.34
005057	MANAGEMENT INFORMATION	SERVICES	188.40
005563	COHLMIA'S	SERVICES	93.60
005677	COMMUNITY SERVICE COUNCIL	SERVICES	6,165.95
005683	AKBERALI, ALIAKBER F	EDUC.REIM.	196.88
005812	ALACARTE COURIER SERVICE	SUPPLIES	36.00
005821	AMERICAN MEDICAL DISPOSAL	SERVICES	59.50
006022	DIXON-SHANE DRUG COMPANY	SUPPLIES	196.20
006124	IKON OFFICE SOLUTIONS INC	SERVICE	199.00
006177	PLANNED PARENTHOOD OF	SERVICES	2,095.00
006270	UNIVERSITY OF OKLAHOMA	SERVICES	300.00
007038	ANCHOR STONE COMPANY	IMPROVEMENTS	28,866.14
007203	LINSCOTT, GILBERT L	SERVICES	2,720.03
007240	GOWENS, CATALINA Z	EDUC.REIM.	72.00
007243	COX, JANICE LOUISE	EDUC.REIM.	136.12
007423	P G WALKER & SON	SUPPLIES	111.56
007449	IOS CAPITAL	SERVICE	362.00
007452	GUARANTY EXTERMINATING CO	SERVICES	26.00
007452	GUARANTY EXTERMINATING CO	SERVICES	20.00
007452	GUARANTY EXTERMINATING CO	SERVICES	42.00
007452	GUARANTY EXTERMINATING CO	SERVICES	20.00
007702	DIAGNOSTIC IMAGING INC	SERVICES	45.00
007702	DIAGNOSTIC IMAGING INC	SUPPLIES	15.43
007735	UNIVERSITY OF OKLAHOMA	SERVICES	600.00
007752	SOUTHWESTERN BELL	SERVICES	19,691.36
007792	UNITED LINEN & UNIFORM	SERVICES	205.00
007792	UNITED LINEN & UNIFORM	SERVICES	93.40
007792	UNITED LINEN & UNIFORM	SERVICES	113.62
007893	IN HIS IMAGE INC	SERVICES	300.00
007893	IN HIS IMAGE INC	SERVICES	3,750.00
008353	NESLAB INSTRUMENTS INC	EQUIPMENT	605.00
008407	IKON OFFICE SOLUTIONS INC	SERVICE	103.00
008547	SOUTHWESTERN BELL	SERVICES	406.80
008547	SOUTHWESTERN BELL	SERVICES	406.80
008547	SOUTHWESTERN BELL	SERVICES	135.60
008547	SOUTHWESTERN BELL	SERVICES	406.80
008613	SPOT-NOT CAR WASH INC	MAINT.	10.40
008661	OSU HEALTH CARE CENTER	SERVICES	5,520.00
008704	SAINT FRANCIS HOSPITAL	SERVICES	287.00
008780	STORAGE PLUS BY 5R INC	SERVICES	7.58