

TUESDAY, FEBRUARY 22, 2000, CONTINUED

011763	SOUTHWESTERN BELL TELE	SERVICES	4,087.15
011798	VINTAGE HOUSING INC	CONSTRUCTION	49,387.00
<u>1999 - 2000 RESALE PROPERTY FUND</u>			
002356	BIXBY TELEPHONE CO	SERVICE	47.84
009262	UNITED STATES CELLULAR	SERVICES	28.73
010190	YOUNG J D CO	SERVICES	225.44
010498	CORPORATE EXPRESS	EQUIPMENT	449.00
011589	CITY OF TULSA	MAINT.	58.00
011590	CITY OF TULSA	MAINT.	58.00
011591	CITY MAP SERVICE INC	SERVICES	209.00
011592	UNITED STATES CELLULAR	SERVICES	28.72
011602	PITNEY BOWES INC.	SUPPLIES	218.50
011603	ACCENT MOVING & STORAGE	MAINT.	1,044.80
011604	NATIONAL INFORMATION	SUPPLIES	46.90
011606	BAYS NATIONAL SECURITY	SERVICES	136.12
011608	WALL STREET JOURNAL	SUBSCRIPTIONS/MEMBER	299.00
011610	TULSA STATE FAIR, THE	RENTALS	500.00
011966	SEMLER, J DENNIS	TRAINING	1,628.33
<u>1999 - 2000 CRIMINAL JUSTICE AUTHORIT</u>			
007637	TUXALL UNIFORM &	SUPPLIES	145.00
011293	TULSA COUNTY GENERAL FUND	W. COMP.	2,561.33
011378	METROCALL	SERVICES	48.69
011546	METROCALL	RENTALS	248.43
011774	CORRECTIONS CORPORATION O	EXPENSES	1,275,593.00
011778	ZIEGLER D E ART/CRAFT	EXPENSE	506.00
<u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
004359	COOPER-STEWART, CASEY	EDUC.REIMB.	72.00
004905	LONNIE'S ON TIME COURIER	SERVICES	106.40
004905	LONNIE'S ON TIME COURIER	SERVICES	106.40
004905	LONNIE'S ON TIME COURIER	SERVICES	107.20
005565	COHLMIA'S	SERVICES	93.60
005830	NORTH TULSA HERITAGE	SERVICES	2,698.60
007212	FAMILY & CHILDREN'S	SERVICES	2,429.16
007450	IOS CAPITAL	SERVICE	199.00
007871	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	164.69
007881	BRINKS INC	SERVICES	305.00
008100	COMMUNITY SERVICE COUNCIL	TRAINING	950.00
008574	TULSA LOCK & KEY INC	SUPPLIES	40.00
008574	TULSA LOCK & KEY INC	SUPPLIES	20.00
008638	SOUTHWEST TULSA TROPHY	EXPENSE	418.00
008664	MAXIM GROUP	SERVICES	6,255.00
008783	LINSCOTT, GILBERT L	SERVICES	2,720.03
008813	NEIGHBORS ALONG THE LINE	RENTALS	270.00
008990	KEY TEMPORARY PERSONNEL	SERVICES	383.20
008992	KEY TEMPORARY PERSONNEL	SERVICES	306.56
009319	SOUTHWEST TULSA TROPHY	EXPENSE	22.00
009346	UNIVERSITY OF OKLAHOMA	SERVICES	21.26
009408	UNIFIRST CORPORATION	SERVICES	114.60
009408	UNIFIRST CORPORATION	SERVICES	170.20
009408	UNIFIRST CORPORATION	SERVICES	187.70
009561	UNITED REFRIGERATION INC	SUPPLIES	159.67
009673	FISHER SCIENTIFIC	SUPPLIES	4,518.00
009962	ALDINGER COMPANY	SERVICE	158.00
010137	SAINT FRANCIS HOSPITAL	SERVICES	287.00
010142	CITY OF TULSA	SERVICES	45.50
010321	CORPORATE EXPRESS	SUPPLIES	83.40
010321	CORPORATE EXPRESS	SUPPLIES	64.50
010325	INDUSTRIAL CABLE & SUPPLY	SUPPLIES	431.00
010328	IKON OFFICE SOLUTIONS INC	EQUIPMENT	1,410.00
010523	GUARANTY EXTERMINATING CO	SERVICES	26.00
010523	GUARANTY EXTERMINATING CO	SERVICES	20.00
010523	GUARANTY EXTERMINATING CO	SERVICES	20.00
010523	GUARANTY EXTERMINATING CO	SERVICES	20.00
010583	HENRY SCHEIN INC	SUPPLIES	126.48
010583	HENRY SCHEIN INC	SUPPLIES	63.24
010732	MEDIALINK WORLDWIDE	SERVICES	108.00
010750	SOUTHWESTERN BELL	SERVICES	958.01
010750	SOUTHWESTERN BELL	SERVICES	125.00
010759	VOICE & DATA SOLUTIONS	SERVICES	1,571.00
010834	SKILLPATH SEMINARS	TRAINING	199.00
010834	SKILLPATH SEMINARS	TRAINING	199.00