

MONDAY, MARCH 20, 2000 CONTINUED

1999 - 2000 RESALE PROPERTY FUND

008804	FIZZ-O INC	SUPPLIES	26.20
010833	GUARANTY ABSTRACT CO	SERVICES	38,625.00
011593	UNITED STATES CELLULAR	SERVICES	38.68
011594	UNITED STATES CELLULAR	SERVICES	28.72
013056	SECRETARY OF STATE	SERVICES	50.00

1999 - 2000 CRIMINAL JUSTICE AUTHORIT

011738	METROCALL	RENTALS	208.30
012984	COHLMIA, MARK	TRAVEL	16.10
013037	TULSA COUNTY GENERAL FUND	W. COMP.	2,423.64
013523	CORRECTIONS CORPORATION O	EXPENSES	1,185,358.70

1999 - 2000 CITY-COUNTY HEALTH-LEVY

001376	QUIK PRINT	SERVICES	318.94
005287	MEAD JOHNSON NUTRITIONALS	SUPPLIES	24.00
005287	MEAD JOHNSON NUTRITIONALS	SUBSCRIPTIONS/MEMBER	8.00
007612	BURKHARTS OFFICE SUPPLY	SUPPLIES	95.98
008722	OKLAHOMA TAX COMMISSION	SERVICES	50.00
008782	OTA PIKEPASS CENTER	TRAVEL	52.65
009312	UNIVERSITY OF OKLAHOMA	SERVICES	650.00
009316	UNIVERSITY OF OKLAHOMA	SERVICES	1,440.00
009343	LADICOM INC	EQUIPMENT	2,224.00
009458	MORTON COMPREHENSIVE	SERVICES	3,079.77
009460	MORTON COMPREHENSIVE	SERVICES	2,980.23
009463	MORTON COMPREHENSIVE	SERVICES	175.00
009464	MORTON COMPREHENSIVE	SERVICES	375.00
009683	EXPO SQUARE	RENTALS	1,000.00
009961	CORPORATE EXPRESS	SUPPLIES	94.00
009961	CORPORATE EXPRESS	SUPPLIES	95.10
009961	CORPORATE EXPRESS	SUPPLIES	7.58
009961	CORPORATE EXPRESS	SUPPLIES	6.80
010115	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	652.08
010141	LINSCOTT, GILBERT L	SERVICES	2,708.25
010638	UNIVERSITY OF OKLAHOMA	SERVICES	21.26
010740	INDIAN HEALTH CARE	SERVICES	3,435.48
010751	SOUTHWESTERN BELL	SERVICES	691.50
010919	SPOT-NOT CAR WASH INC	MAINT.	20.00
011147	ULTRADENT PRODUCTS INC	SUPPLIES	318.75
011170	PD-RX PHARMACEUTICALS INC	SUPPLIES	477.66
011176	SMITHKLINE BEECHAM	SUPPLIES	8,869.00
011944	MOORE BUSINESS PRODUCTS	SUPPLIES	309.17
011993	SAINT FRANCIS HOSPITAL	SERVICES	287.00
011997	CITY OF TULSA	SERVICES	45.50
012018	FISHER SCIENTIFIC	SUPPLIES	192.61
012049	PAYLESS CASHWAYS	SUPPLIES	3.94
012049	PAYLESS CASHWAYS	SUPPLIES	3.95
012049	PAYLESS CASHWAYS	SUPPLIES	3.95
012049	PAYLESS CASHWAYS	SUPPLIES	3.94
012053	ENVIRONMENTAL EXPRESS	SUPPLIES	562.79
012178	HENRY SCHEIN INC	SUPPLIES	107.50
012181	TUCKER JANITORIAL SUPPLY	SUPPLIES	195.73
012181	TUCKER JANITORIAL SUPPLY	SUPPLIES	195.73
012187	UNITED MEDICAL SUPPLY	SUPPLIES	172.90
012279	PACE PRODUCTIONS OF TULSA	SUPPLIES	10.00
012282	OU HEALTH SCIENCES CENTER	RENTALS	700.00
012670	METROPOLITAN TULSA	TRAINING	50.00
012742	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	249.00
012744	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	129.00
012783	EDMONDS, CHRISTINA	MILEAGE	83.85
012784	FAIR, AMY RENEE	MILEAGE	61.10
012785	HARDING, CLYDE HUGH	MILEAGE	228.80
012786	HILTON, PATRICK	MILEAGE	212.23
012787	GARVEY, MARK	MILEAGE	161.85
012788	DELANEY, BRUCE	MILEAGE	390.00
012789	DUFFY, MICHAEL	MILEAGE	320.13
012790	HUTTON, KARLA D	MILEAGE	300.30
012791	FORBES, ALISA	MILEAGE	350.35
012792	CHAMBERS DEBRA E	MILEAGE	38.03
012793	ESTE, FERNANDO	MILEAGE	105.30