

<u>MONDAY, MAY 15, 2000 CONTINUED</u>			
015448	FOLZ, GEORGE W	SERVICES	1,000.00
016107	FOLZ, GEORGE W	SERVICES	1,771.67
000515	PARKS	PAYROLL	1,332.80
000515	SAFETY SHOES	DEDUCT	27.80
000515	BANK ONE, IRS	FED. W/H	31.81
000515	BANK ONE, IRS	FICA	165.27
000515	BANK ONE, IRS	HIFICA	38.65
000515	BANK OF OKLA.	STATE W/H	9.00
 <u>1999 - 2000 SPECIAL PROJECTS FUND</u>			
016106	SOUTHWESTERN BELL TELE	SERVICES	4,094.12
 <u>1999 - 2000 PARKING FUND</u>			
012807	201 LIMITED PARTNERSHIP	RENTALS	810.00
012875	201 LIMITED PARTNERSHIP	RENTALS	855.00
015894	CARTER, JON M	REFUNDS	25.00
015896	DUVALL, DANNY G	REFUNDS	25.00
 <u>1999 - 2000 RESALE PROPERTY FUND</u>			
002107	WEST INFORMATION	SUBSCRIPT/MEMBER	251.50
002130	BRINKS INC	SERVICE	385.00
013641	METROCALL	SERVICES	20.20
014210	BURKHARTS OFFICE SUPPLY	SUPPLIES	91.96
014210	BURKHARTS OFFICE SUPPLY	SERVICES	60.00
014831	WAL MART #576	SUPPLIES	99.96
015219	WRIGHT LINE INC	SUPPLIES	378.34
015669	IKON OFFICE SOLUTIONS INC	SUPPLIES	70.45
016245	RANDALL, NADA M	TRAINING	107.22
016246	GREER, SUZANNE	TRAINING	96.23
016252	LANE, DARLA	TRAINING	107.52
016253	SEMLER, J DENNIS	TRAINING	1,133.52
016254	COBLE, PATRICIA A	TRAINING	68.15
016337	TULSA COUNTY COURT CLERK	SERVICES	10.00
 <u>1999 - 2000 CRIMINAL JUSTICE AUTHORIT</u>			
010704	INACOM INFORMATION	EQUIPMENT	3,384.78
010706	INACOM INFORMATION	EQUIPMENT	38.00
010707	INACOM INFORMATION	EQUIPMENT	6.00
010708	INACOM INFORMATION	EQUIPMENT	56.00
010709	INACOM INFORMATION	EQUIPMENT	829.56
010712	INACOM INFORMATION	EQUIPMENT	916.00
010713	INACOM INFORMATION	EQUIPMENT	130.00
010714	INACOM INFORMATION	EQUIPMENT	6.00
013711	VISA	TRAVEL	1,168.02
014793	SCOVIL & SIDES HARDWARE	SUPPLIES	47.45
015871	BUSINESS TRAVEL	TRAVEL	450.00
016404	CORRECTIONS CORPORATION O	EXPENSES	1,207,706.84
016463	DIVERSION SERVICES INC	AGREEMENT	4,303.48
 <u>1999 - 2000 CITY-COUNTY HEALTH-LEVY</u>			
001377	QUIK PRINT	SERVICES	630.82
004908	LONNIE'S ON TIME COURIER	SERVICES	160.00
004908	LONNIE'S ON TIME COURIER	SERVICES	160.00
004908	LONNIE'S ON TIME COURIER	SERVICES	160.00
007215	NORTH TULSA HERITAGE	SERVICES	633.94
007624	BERGEN BRUNSWIG MEDICAL	SERVICES	63.00
008653	BERGEN BRUNSWIG MEDICAL	SUPPLIES	9.38
008653	BERGEN BRUNSWIG MEDICAL	SUPPLIES	150.96
008793	NORTH TULSA HERITAGE	SERVICES	977.21
008930	BERGEN BRUNSWIG MEDICAL	SUPPLIES	166.08
008930	BERGEN BRUNSWIG MEDICAL	SUPPLIES	2.44
009453	COMMUNITY SERVICE COUNCIL	SERVICES	10,801.56
009455	COMMUNITY SERVICE COUNCIL	SERVICES	13,075.14
009686	FISHER SCIENTIFIC	SUPPLIES	4,609.88
010100	VOICE & DATA SOLUTIONS	SERVICES	190.00
010161	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
010161	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
010161	AMERICAN MEDICAL DISPOSAL	SERVICES	25.50
010161	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
010161	AMERICAN MEDICAL DISPOSAL	SERVICES	17.00
011949	ANSELL HEALTHCARE PRODUCT	SUPPLIES	3,450.00
012119	UNIVERSITY OF OKLAHOMA	SERVICES	500.00
012245	UNITED LINEN & UNIFORM	SERVICES	92.27