

## MONDAY, APRIL 9, 2001 CONTINUED

|                                                  |                           |                      |           |
|--------------------------------------------------|---------------------------|----------------------|-----------|
| 113392                                           | ACCENT FLOOR CARE         | BUILDINGS & GROUNDS  | 68.50     |
| 113603                                           | MAZZIO'S PIZZA            | PURCHASE FOR RESALE  | 54.00     |
| 113705                                           | ANCHOR STONE COMPANY      | BUILDINGS & GROUNDS  | 873.20    |
| 113706                                           | ANCHOR STONE COMPANY      | BUILDINGS & GROUNDS  | 918.11    |
| 010409                                           | CLAYTON, JOSEPH           | SALARY               | 753.47    |
| 010409                                           | BANK ONE, IRS             | FED. W/H             | 43.62     |
| 010409                                           | BANK ONE, IRS             | FICA                 | 93.43     |
| 010409                                           | BANK ONE, IRS             | HIFICA               | 21.85     |
| 010409                                           | BANK OF OKLA.             | STATE W/H            | 12.00     |
| <br><u>2000 - 2001 PARKING FUND</u>              |                           |                      |           |
| 113804                                           | OATES, STACY              | OTHER REFUNDS        | 36.70     |
| <br><u>2000 - 2001 RESALE PROPERTY FUND</u>      |                           |                      |           |
| 103253                                           | EQUIFAX                   | SUBSCRIPTIONS/MEMBER | 833.00    |
| 107222                                           | XEROX CORPORATION         | RENTALS & LEASES     | 612.98    |
| 110947                                           | BEST ELECTRIC & HARDWARE  | OPERATING SUPPLIES   | 35.46     |
| 112489                                           | HOB INC                   | DATA PROCESSING SOFT | 50.00     |
| 112532                                           | BOISE CASCADE OFFICE PROD | DATA PROCESSING EQUI | 2,482.00  |
| 112532                                           | BOISE CASCADE OFFICE PROD | DATA PROCESSING SOFT | 456.00    |
| 112578                                           | DUKES OFFICE SUPPLY INC   | OPERATING SUPPLIES   | 678.00    |
| 113280                                           | CITADEL TECHNOLOGY INC    | DATA PROCESSING EQUI | 126.58    |
| 113298                                           | BAYS NATIONAL SECURITY    | SECURITY SERVICE     | 136.12    |
| 113694                                           | STONE COMPUTER SUPPLY     | OPERATING SUPPLIES   | 376.50    |
| 114162                                           | G F O A                   | SUBSCRIPTIONS/MEMBER | 485.00    |
| <br><u>2000 - 2001 CRIMINAL JUSTICE AUTHORIT</u> |                           |                      |           |
| 113361                                           | VIDEO REVOLUTION INC      | EQUIP OPER.SUPPLIES/ | 399.00    |
| 113565                                           | PRO TECH MONITORING INC   | OTHER RENTALS & LEAS | 1,064.75  |
| 113895                                           | BI INCORPORATED           | OTHER RENTALS & LEAS | 3,735.00  |
| 114326                                           | DIVERSION SERVICES INC    | CONTRACTED SERVICES  | 52,925.61 |
| <br><u>2000 - 2001 CITY-COUNTY HEALTH-LEVY</u>   |                           |                      |           |
| 100154                                           | EQUIFAX                   | SUBSCRIPTIONS/MEMBER | 285.00    |
| 104139                                           | ELECTRONIC DICTATION OF   | EQUIP SERVICE AGREEM | 159.00    |
| 106956                                           | BRUNFELDT COMPANY         | OPERATING SUPPLIES   | 3,921.05  |
| 107819                                           | WASTE MANAGEMENT TULSA    | OTHER SERVICES       | 58.00     |
| 107819                                           | WASTE MANAGEMENT TULSA    | OTHER SERVICES       | 54.00     |
| 107819                                           | WASTE MANAGEMENT TULSA    | OTHER SERVICES       | 26.00     |
| 107819                                           | WASTE MANAGEMENT TULSA    | OTHER SERVICES       | 38.00     |
| 107819                                           | WASTE MANAGEMENT TULSA    | OTHER SERVICES       | 78.00     |
| 107867                                           | BURKHART DENTAL SUPPLY    | OTHER SERVICES       | 898.75    |
| 108021                                           | OSU COLLEGE OF OSTEOPATHI | PROF. & TECH. SERVIC | 590.00    |
| 108141                                           | TEXAS BARCODE SYSTEMS     | DATA PROCESSING SERV | 9,218.88  |
| 108241                                           | SPACE MAINTAINERS LAB     | OPERATING SUPPLIES   | 100.00    |
| 108728                                           | XPEDX TULSA               | OFFICE SUPPLIES      | 212.80    |
| 110447                                           | STAYWELL-KRAMES           | OPERATING SUPPLIES   | 925.65    |
| 110902                                           | OSU COLLEGE OF OSTEOPATHI | PROF. & TECH. SERVIC | 250.00    |
| 110904                                           | OSU COLLEGE OF OSTEOPATHI | PROF. & TECH. SERVIC | 400.00    |
| 110999                                           | OU HEALTH SCIENCES CENTER | RENTALS & LEASES     | 500.00    |
| 111062                                           | AMERICAN WINDOW CLEANING  | OTHER SERVICES       | 130.00    |
| 111322                                           | BURNETT INSULATION INC    | BUILDINGS & GROUNDS  | 999.00    |
| 111515                                           | BEST WELDERS SUPPLY INC   | OPERATING SUPPLIES   | 18.88     |
| 111797                                           | RIVERVIEW PROPERTIES      | RENTALS & LEASES     | 800.00    |
| 111816                                           | UNIVERSITY OF OKLA-TULSA  | PROF. & TECH. SERVIC | 800.00    |
| 111816                                           | UNIVERSITY OF OKLA-TULSA  | PROF. & TECH. SERVIC | 1,250.00  |
| 112092                                           | FUELMAN OF OKLAHOMA       | MOTOR VEHICLES-OPER. | 656.69    |
| 112158                                           | BURKHART'S OFICE SUPPLY   | OFFICE SUPPLIES      | 98.84     |
| 112158                                           | BURKHART'S OFICE SUPPLY   | OFFICE SUPPLIES      | 91.69     |
| 112185                                           | FERGUSON, SUSAN P         | PROF. & TECH. SERVIC | 300.00    |
| 112276                                           | BURKHART'S OFICE SUPPLY   | OFFICE SUPPLIES      | 271.22    |
| 112282                                           | SUPREME MEDICAL FULFILLME | OPERATING SUPPLIES   | 143.20    |
| 112419                                           | BURKHART'S OFICE SUPPLY   | OFFICE SUPPLIES      | 64.10     |
| 112423                                           | BUILDING OFFICIALS & CODE | SUBSCRIPTIONS/MEMBER | 89.00     |
| 112551                                           | VIDEO SERVICE OF AMERICA  | OTHER MACHNRY & EQUI | 837.00    |
| 112891                                           | BURKHART'S OFICE SUPPLY   | OFFICE SUPPLIES      | 80.05     |
| 112891                                           | BURKHART'S OFICE SUPPLY   | OFFICE SUPPLIES      | 32.98     |
| 113143                                           | AMERICAN LUNG ASSOC       | PROF. & TECH. SERVIC | 1,750.00  |
| 113198                                           | UNITED PARCEL SERVICE     | OTHER SERVICES       | 126.77    |
| 113274                                           | STUART C IRBY CO          | OPERATING SUPPLIES   | 36.55     |
| 113274                                           | STUART C IRBY CO          | OPERATING SUPPLIES   | 25.06     |
| 113439                                           | WOMENS CAPITAL CORP       | CHEMICAL & LABORATOR | 73.75     |
| 113442                                           | SKC COMMUNICATION         | OPERATING SUPPLIES   | 15.96     |
| 113535                                           | FIZZ-O INC                | OPERATING SUPPLIES   | 18.00     |
| 113596                                           | BREVIS                    | OPERATING SUPPLIES   | 15.00     |
| 113697                                           | OKLAHOMA EAGLE PUBLISHING | PROF. & TECH. SERVIC | 133.20    |
| 113753                                           | MERCK & CO INC            | CHEMICAL & LABORATOR | 6,413.12  |