MONDAY, JUNE 19, 2000 CONTINUED

Moved by Edwards, seconded by Collins, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Edwards, yes; Collins, yes. Motion carried.

1999 - 2000 GENERAL FUND

000772	HODGES QUALITY MEATS INC	FOOD	121.90
003294	CAMERA GALLERY INC	SUPPLIES	186.20
007635	SLOCUM, TAVA JO	MILEAGE	103.95
008273	BRINKS INC	SERVICE	305.00
009151	XEROX CORPORATION	LEASE	795.00
010049	SAFELITE GLASS CORP	MAINT.	450.85
011879	ECONOMY LUMBER COMPANY	MATERIALS	199.19
011903	XPEDX TULSA	SUPPLIES	504.67
011907	TAYLOE PAPER CO	SUPPLIES	1,068.63
012215	CLASSIC CHEVROLET INC	MAINT.	484.41
012385	XEROX CORPORATION	LEASE	357.91
012642	XEROX CORPORATION	LEASE	350.78
012769	SCHINDLER ELEVATOR	SERVICES	4,051.54
012775	UNIFIRST CORPORATION	SERVICES	612.23
012779	THYSSEN DOVER ELEVATOR	SERVICES	245.00
012898	GUARANTY EXTERMINATING CO	SERVICES	533.00
012920	OKLAHOMA SECURITY DESIGN	SERVICES	90.00
013331	COUNTRY SQUIRE FARM	FOOD	40.50
013340	HOMELAND STORES INC	FOOD	68.70
013445	TUNNELL, CLIFF C	MILEAGE	242.13
013445	TUNNELL, CLIFF C	TRAVEL	264.03
013539	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
013724	AUTO BATTERY & ELECTRIC	MAINT.	224.74
013919	SOFTWARE DIVERSIFIED	EQUIPMENT	500.00
013938	CLASSIC CHEVROLET INC	MAINT.	493.09
013939	CLASSIC CHEVROLET INC	MAINT.	491.15
013940	CLASSIC CHEVROLET INC	MAINT.	345.78
013947	NAPA AUTO PARTS	MAINT.	1,421.63
013951	SAFELITE GLASS CORP	MAINT.	439.36
013952	SAFELITE GLASS CORP	MAINT.	510.91
014141	TSI INTERNATIONAL	RENTALS	573.00
014223	SOUTHWESTERN BELL TELE	SERVICES	19,857.28
014226	UNITED STATES CELLULAR	SERVICES	141.09
014229	SOUTHWESTERN BELL TELE	SERVICES	601.00
014230	SOUTHWESTERN BELL TELE	SERVICES	730.58
014514	FLOWERS BAKING CO OF	FOOD	130.83
014649	XEROX CORPORATION	SERVICE	120.73
014688	XEROX CORPORATION	SERVICE	625.91
014694	HILAND DAIRY COMPANY	FOOD	250.83
014716	FIZZ-O INC	SUPPLIES	56.40
014716	FIZZ-O INC	SUPPLIES	20.00
014722	IBM CORPORATION	RENTALS	7,533.00
014754	SYSCO	FOOD	1,343.96
014757	DEMMA FRUIT COMPANY	FOOD	33.50
014760	TULSA BEEF & PROVISION	FOOD	491.44
014761	FRONTIER PRODUCE INC	FOOD	49.90
014762	TULSA FRUIT CO	FOOD	98.65
014781	UNITED PARCEL SERVICE	POSTAGE	42.42
015007	ROGERS GLASS INC	FIXTURES	2,811.32
015008	SOFTWARE DIVERSIFIED	RENTALS	434.00
015021	ACCOUNTANTS ON CALL	SERVICES	321.75
015173	OKLAHOMA PRESS SERVICE	SUPPLIES	42.45
015199	TAYLOE PAPER CO	SUPPLIES	563.34
015282	TULSA VO-TECH SCHOOL	TRAINING	90.00
015366	L & M OFFICE FURNITURE	FIXTURES	1,317.00
015417	BINDLEY WESTERN DRUG CO	SUPPLIES	2,568.00
015418	BINDLEY WESTERN DRUG CO	SUPPLIES	2,220.87
015419	BINDLEY WESTERN DRUG CO	SUPPLIES	1,998.06
015426	XPEDX TULSA	SUPPLIES	999.50
015656	XEROX CORPORATION	LEASE	500.00
015735	TUCKER JANITORIAL SUPPLY	SUPPLIES	209.28
015737	METROCALL	SUPPLIES	3.44
015823	BEST ELECTRIC & HARDWARE	MAINT.	44.00
015824	BEST ELECTRIC & HARDWARE	MAINT.	41.90