

MONDAY, JULY 24, 2000 (CONTINUED)

TRAVEL/TRAINING:

a) Felecia Rowland to OK State Health Departments in NE OK during 6/2000; cost not to exceed \$815.00. b) Sarah Pulse, Bob Fields & Hattie Boone to The Essentials of Printing Prepress seminar in Tulsa, OK on 7/27/00; cost not to exceed \$537.00. c) Christy Edmonds to Introduction to ArcView GIS course in Redlands, CA; cost not to exceed \$1,716.00. d) Amy Hammond to Weaving Families into Communities conference in Dallas, TX on 10/25-27/00; cost not to exceed \$150.00. (Clerk's Misc. File No. 177331)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Hutton, Karla	ML w/o Pay		7/13/00
Podolak, Lisa	Reg. Appt.	\$1,598	7/19/00
Smith, Maureen	Resign.		7/28/00
Neal, Angela	Resign.		7/31/00

(Clerk's Misc. File No. 177332)

Upon roll call, Selph, yes; Collins, yes. Motion carried.

2000-2001 GENERAL FUND

012225	TULSA BRAKE AND CLUTCH	SERVICES	384.63
012291	O'BRIEN, PATRICK	TRAVEL	113.75
012436	GENERAL BINDING CORP	SERVICES	144.49
013174	ABSOLUT MARKING INC	SERVICES	2,111.90
013617	ABSOLUT MARKING INC	SERVICES	67.46
013725	AUTO BATTERY & ELECTRIC	SERVICES	163.13
013765	WATER PRODUCTS	SERVICES	19.00
013821	LEKTRON INDUSTRIAL SUPPLY	SERVICES	545.20
013935	CITY OF TULSA	SERVICES	751.97
013936	OKLAHOMA NATURAL GAS CO	SERVICES	1,267.78
013944	TULSA AUTO COLLECTION	SERVICES	448.23
013949	NAPA AUTO PARTS	SERVICES	1,461.52
013954	SAFELITE GLASS CORP	SERVICES	477.64
013961	TULSA BRAKE AND CLUTCH	SERVICES	480.23
013963	B ETHRIDGE INC	SERVICES	1,433.73
014145	BIXBY TELEPHONE CO	SERVICES	377.84
014146	INTERMEDIA COMMUNICATIONS	SERVICES	2,778.21
014246	CARPET SUPPLY COMPANY INC	SERVICES	19,236.00
014247	CARPET SUPPLY COMPANY INC	SERVICES	5,740.00
015276	GLOBAL EQUIPMENT CO	SERVICES	735.10
015295	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	1,128.84
015732	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	1,128.84
015829	PAM DISTRIBUTING CO	SERVICES	44.82
015881	SCOVIL & SIDES HARDWARE	SERVICES	205.50
016371	METRO PETROLEUM INC	SERVICES	802.10
016372	METRO PETROLEUM INC	SERVICES	923.25
016567	RANCHERS PIPE & STEEL COR	SERVICES	585.00
016728	MAGIC REFRIGERATION CO	SERVICES/SUPPLIES	4,810.00
016869	HORNER GLASS CORP	SERVICES	260.00
016897	OKLAHOMA PRESS SERVICE	SERVICES	42.90
016902	ACCOUNTANTS ON CALL	SERVICES	780.00
016903	ACCOUNTANTS ON CALL	SERVICES	51.19
016914	FIELDS-DOWNS RANDOLPH CO	SERVICES/SUPPLIES	1,165.35
016956	RIVERSIDE CHEVROLET INC	SERVICES	306.43
016983	SNELLING PERSONNEL SERVIC	SERVICES	484.00
017090	CITY OF TULSA	SERVICES	4,367.93
017092	AMERICAN WASTE CONTROL	SERVICES	1,120.00
017095	PUBLIC SERVICE COMPANY	SERVICES	37,723.21
017188	A E S OF OKLAHOMA INC	SERVICES	40.72
017197	SOFTWARE DIVERSIFIED	SERVICES	954.00
017210	AT&T WIRELESS SERVICES	SERVICES	75.69
017212	AT&T WIRELESS SERVICES	SERVICES	10.35
017229	GRINNELL FIRE PROTECTION	SERVICES	450.00
017264	EMPIRE PLUMBING &	SERVICES	34.80
017369	AAMCO	SERVICES	1,331.77
017370	AAMCO	SERVICES	973.00
017510	CUSTOM EDGE INC	SERVICES	429.72
017640	COOPER PHD, WILLIAM L	SERVICES	1,840.00
017721	GRAINGER W W INC	SERVICES	87.42
017731	BEST ELECTRIC & HARDWARE	SERVICES	60.44
017775	HARBOUR PAINT &	SERVICES	248.38
017779	CLASSIC CHEVROLET INC	SERVICES	437.67
017780	CLASSIC CHEVROLET INC	SERVICES	435.66
017783	CROW BURLINGAME CO	SERVICES	415.80
017917	BEST ELECTRIC & HARDWARE	SERVICES	104.80
017918	GRAINGER W W INC	SERVICES	23.08
017922	BUILDERS SUPPLY INC	SERVICES	120.00