MONDAY, AUGUST 2, 1999, CONTINUED state and federal withholding tax, retirement fund and social security

deductions. Upon roll call, Collins, yes; Dick, yes. Motion carried. (E designates emergency)

| 1999 - 2000 GE | NERAL FUND | | |
|----------------------|--|----------------------------|----------------------|
| 902382 | METROCALL INC | SERVICES | 5.00 |
| 908690 | XEROX CORPORATION | SERVICES | 167.33 |
| 911072 | NAT'L PUBLIC SAFETY INFO | SERVICES | 198.00 |
| 911609 912277 | OTA PIKEPASS CENTER FIRST BANK OF OWASSO | SERVICES SERVICES | 3.70 7,441.26 |
| | TULSA BRAKE AND CLUTCH | SERVICES | 135.16 |
| 91490B | FIZZ-O INC | SERVICES | 44.10 |
| 916261 | BURNS INTERNATIONAL | SERVICES | 13,565.97 |
| 917597 | DICK, ROBERT N - 3 | TRAVEL: 3 | 764.10 |
| 917653 | UNITED STATES CELLULAR | SERVICES | 61.94 |
| 9 17662 . | COLBURN ELECTRIC INC | SERVICES | 2,675.00 |
| 918413 918414 | BOGGS, DANASMISCHELLE ORBISON, SCOTTSESSES | TRAVELIG TRAVELIG | 1,130.03 1,215.18 |
| 918483 | OKLAHOMA NATURAL GAS CO | SERVICES | 386.32 |
| 918508 | BINDLEY WESTERN DRUG CO | SERVICES/SUPPLIES | 2,472.67 |
| . 918509 | BINDLEY WESTERN DRUG CO | SERVICES/SUPPLIES | 2,240.90 |
| 918510 | BINDLEY WESTERNEDRUG CO | SERVICES/SUPPLIES | 2,354.20 |
| 918514 | XPEDX (A. SEED FREE | SERVICES (Add () 14 | 508.57 |
| 918822 | IKON OFFICE SOLUTIONS INC | SERVICES SERVICES | 459.48 642.31 |
| 918909 918911 | AT&T WIRELESS:SERVICES UNITED STATES:CELLULAR | SERVICES | 700.25 |
| 918935 | FIELDS-DOWNS RANDOLPH CO | SERVICES | 18,325.54 |
| 919003 | L & M OFFICESFURNITURE | SERVICES/SUPPLIES | 579.00 |
| 919008 | TRIGEN - OKLAHOMA | SERVICES | 32,000.00 |
| 919525 | STUART C IRBY CO | SERVICES 134 | 1,249.20 |
| 919565 | EMPIRE COMPANIES | SERVICES/SUPPLIES | |
| 919658 | TULSA SECURITY INC | SERVICES PARTY AND | |
| 919775 919780 | VISA 200 MARCHET INC | SERVICES | 3,930.69 442.97 |
| 919782 | BINDLEY WESTERN DRUG CO | SERVICES SERVICES/SUPPLIES | 2,116.40 |
| 919840 | MURRAY WOMBLE, INC | SERVICES 1994 19 | 219.00 |
| 919842 | HEATWAVE SUPPLY COMPANY | SERVICES | 55.50 |
| 919863 | VANSTAR / INACOM | SERVICES/SUPPLIES | 383.00 |
| 920000 | C & G WHOLESALE. (d) | SERVICES | 9,672.00 |
| 920033 | BOMAR ENTERPRISES | SERVICES | 327.34 |
| 920076 | SCOVIL & SIDES HARDWARE | SERVICES/SUPPLIES | 285.00 |
| 920081 920252 | BEST ELECTRIC: & HARDWARE A & D SUPPLY: COMPANY | SERVICES/SUPPLIES SERVICES | , |
| 920318 | CALDWELL ENVIRONMENTAL | SERVICES | |
| | CORPORATE EXPRESS: | SERVICES | 56.67 |
| 920416 | FIZZ-O INCRETIVES | SERVICES | 134.25 |
| 920460 | PROFESSIONAL COMMUNICATION OF THE PROFESSION | SERVICES | 4,440.00 |
| 920491 | XPEDX 11 11 11 14 14 14 14 14 14 14 14 14 14 | SERVICES | 3,442.74 |
| 920503 | DATAPLEX CORPORATION | SERVICES | 306.00 |
| 920506 920506 | FILMDEX INCORPORATED FILMDEX INCORPORATED | SERVICES SERVICES | 1,374.00 |
| 920594 | ISLAND QUEST INC | SERVICES/SUPPLIES | 3,534.00 1,968.00 |
| 92075B | LAW ENFORCEMENT | SERVICES | 153.75 |
| 920776 | MOTOROLA INC 176 | SERVICES | 4,200.80 |
| 920849 | PROFESSIONAL EQUIPMENT | SERVICES/SUPPLIES | 961.30 |
| 920857 | T & W TIRE CO | SERVICES | 1,084.80 |
| | BUCKEYE BUSINESS PRODUCTS | | 270.96 |
| 000145 000198 | VAULT MANAGEMENT INC | SERVICE | 482.56 |
| 00017B 000307 | A ONE INC ALLEYS | TRAINING TRAINING | 675.00 125.00 |
| 000354 | UNITED STATES CELLULAR | SERVICE | 98.03 |
| 000372 | MORTENSEN, THOMAS | MILEAGE | 48.20 |
| 000372 | MORTENSEN, THOMAS | TRAVEL | 36.27 |
| 000431 | GALAXY STAR SYSTEM LLC | SUPPLIES | 100.00 |
| 000526 | CITY OF TULSA | SERVICES | 8,142.75 |
| 000530 | TRIGEN - OKLAHOMA | SERVICES | 3,077.62 |
| 000576 000579 | ROBERTSON PLUMBING SUPPLY RX ASSIST SOFTWARE INC | SHELTER: SUPPLIES | 49.18 |
| 000374 | MOBLEY-DODSON LAKESIDE | SERVICES | 75.00 190.00 |
| 000672 | HAHN APPLIANCE TO SE | SUPPLIES | 890.00 |
| | TECHNICAL PROGRAMMING | SERVICES | 15.60 |
| 000677 | METROCALL INC. 1000 | SERVICE: | 11.14 |
| 000679 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 66.60 |
| 000681 | BAKER, GARY D | REFUNDS | 38.00 |
| 000687 | EDWARDS, CLAYTON T | TRAVEL [®] | 245.82 |
| 000707 00070B | METROCALL INC BRINKS INC | RENTALS SERVICE | 44.00 152.50 |
| 000708 | EASTERN OKLAHOMA MORTUARY | SERVICES | 190.00 |
| 001017 | GLANZ, STANLEY D | TRAINING | 1,040.86 |
| 001019 | DEVOE, LINDA G | TRAINING | 301.63 |
| 001026 | D & M BUSINESS SYSTEMS | SUPPLIES | 50.00 |
| | | | |