et al. to cover this case as discussed in Executive Session. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 173631)

Moved by Dick, seconded by Selph, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 providing that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

1999 - 2000 GENERAL FUND

000026	LLOYD RICHARDS	TRAINING	809.97
000286	HUTTIG SASH & DOOR CO	MATERIALS	71.52
000360	GORDON, BARRY	MILEAGE	104.47
000360	GORDON, BARRY	TRAVEL	15.50
000370	NOBLES, ERIC	MILEAGE	284.58
000370	NOBLES, ERIC	TRAVEL	255.75
000416	YALE UNIFORM RENTAL	SUPPLIES	76.65
000426	PICTURES PLUS	SUPPLIES	518.89
000430	FIZZ-O INC	SUPPLIES	45.80
000527	CITY OF TULSA	SERVICES	573.54
000531	TRIGEN - OKLAHOMA	SERVICES	38,306.97
000540	METROCALL INC	SERVICES	73.53
000543	YALE UNIFORM RENTAL	SERVICES	651.15
000544	ARROW EXTERMINATORS INC	SERVICES	425.00
000685	ALLOY WELDING SUPPLY INC	MAINT.	9.30
001071	ANCHOR PAINT MFG COMPANY	MAINT.	328.00
001072	BERGEN BRUNSWIG MEDICAL	SUPPLIES	42.50
001092	A & D SUPPLY COMPANY	MAINT.	198.72
001096	UNITED REFRIGERATION INC	MAINT.	111.58
001323	INDEPENDENT MATERIAL CO	MATERIALS	37.80
001327	BERGEN BRUNSWIG MEDICAL	SUPPLIES	331.07
001355	UNISOURCE-PAPER PLUS	SUPPLIES	1,074.00
001453	ZEP MANUFACTURING CO	MAINT.	59.65
001473	WEST INFORMATION	SUPPLIES	58.25
001484	ROTO ROOTER	MAINT.	354.00
001513	APPLIED LASER SYSTEMS	SUPPLIES	49.00
001550	A & M QUALITY ASBESTOS	MAINT.	120.00
001571	FIREMASTER MIDWEST REGION	SUPPLIES	44.46
001581	XPEDX	SUPPLIES	67.04
001595	ACCENT FLOOR CARE	SUPPLIES	192.00
001631	EVE INCORPORATED	SUPPLIES	351.07
001651	BEWLEY SWEEPER SERVICE	SUPPLIES	175.25
001683	BUILDERS SUPPLY INC	MAINT.	477.00
001723	ROTO ROOTER	MAINT.	357.00
001765	B CLEAN SUPPLY	SUPPLIES	119.20
001768	K MART #3067	SHELTER	81.75
001770	METROCALL INC	SERVICES	5.00
001777	AT&T WIRELESS SERVICES	SERVICES	11.05
001779	AT&T WIRELESS SERVICES	SERVICES	40.66
001782	IMPERIAL COFFEE SERVICE	SUPPLIES	129.50
001786	METROCALL INC	SUPPLIES	2.50
001858	HOME DEPOT/GECF	SHELTER	45.92
001878	CITY OF TULSA	SERVICES	2,457.79
001887	TULSA SHEET METAL COMPANY	MAINT.	150.00
001918	WORLD PUBLISHING COMPANY	SERVICES	72.64
001927	TECH DIVER	TRAINING	730.00
001930	BACKSTER SCHOOL OF	TRAINING	3,950.00
001998	ALLIED REFRIGERATION	MAINT.	958.55
002041	BRINKS INC	SERVICE	152.50
002043	WORLD PUBLISHING COMPANY	PUBLICATION	188.88
002044	METROCALL INC	SUPPLIES	6.08
002147	PUBLIC SERVICE COMPANY	SERVICES	36,454.33
002208	INTERSTATE STEEL &	SUPPLIES	30.00
002226	TACTICAL CONSULTANTS	TRAINING	700.00
002234	NATIONAL TACTICAL	TRAINING	500.00
002235	NATIONAL TACTICAL	TRAINING	500.00
002238	NATIONAL TACTICAL	TRAINING	500.00
002239	NATIONAL TACTICAL	TRAINING	500.00
002240	NATIONAL TACTICAL	TRAINING	500.00
002241	NATIONAL TACTICAL	TRAINING	500.00
002244	TULSA DAILY COMMERCE AND	PUBLICATION	154.55
002287	GELLCO UNIFORMS & SHOES	CLOTHING	3,274.40
002375	PHILPOTT, KENNETH	CLAIMS	71.92
002376	LAMB, HOLLY	CLAIMS	370.44
002391	STUART, MARLON	TRAINING	18.22
002436	NATIONAL SHERIFFS'	SUBSCRIPTION/MEMBER	288.00