

MONDAY, SEPTEMBER 20, 1999, CONTINUED

Moved by Dick, 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 and 12 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, Selph, yes; Collins, yes; Dick, yes.

Motion carried.

1999 - 2000 GENERAL FUND

000004	XEROX CORPORATION	RENTALS	111.34
000169	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	185.00
000283	BOREN SAFETY INC	SERVICE	184.76
000399	EARTHGRAINS BAKING CO INC	FOOD	146.84
000400	HILAND DAIRY COMPANY	FOOD	165.53
000529	OKLAHOMA NATURAL GAS CO	SERVICES	71.71
000761	FRONTIER PRODUCE INC	FOOD	61.85
000762	TULSA FRUIT CO	FOOD	20.58
000767	KIMBALLS PRODUCE INC	FOOD	63.80
001286	BANK OF OKLAHOMA	RENTALS	16,578.18
001312	FIRST BANK OF OWASSO	RENTALS	7,441.26
001617	R & R CARPET AND TILE	MAINT.	38.15
001854	BRINKS INC	SERVICE	305.00
001862	CASTERS OF OKLAHOMA INC	MATERIALS	373.00
001913	METROCALL	SUPPLIES	5.00
001999	UNITED REFRIGERATION INC	MAINT.	111.71
002006	COMPUCOM INC	MACHNRY/EQUIP.	5,742.00
002008	WALLPAPER FOR LESS	SERVICES	2,097.00
002009	WALLPAPER FOR LESS	SERVICES	1,253.00
002060	HOPKINS, CLAY	MILEAGE	194.99
002060	HOPKINS, CLAY	TRAVEL	55.80
002218	AIRGAS INC	MATERIALS	35.95
002219	ALLOY WELDING SUPPLY INC	MACHNRY/EQUIP.	1,045.26
002246	HOPE LUMBER & SUPPLY CO	MATERIALS	280.48
002279	HOPE LUMBER & SUPPLY CO	MATERIALS	276.93
002280	HOPE LUMBER & SUPPLY CO	MATERIALS	263.79
002448	YALE UNIFORM RENTAL	SUPPLIES	51.10
002449	KTUL TELEVISION INC	RENTALS	130.74
002452	DEPT OF PUBLIC SAFETY	RENTALS	350.00
002454	METROCALL	RENTALS	272.50
002466	FIZZ-O INC	SUPPLIES	34.30
002515	TRIGEN - OKLAHOMA	SERVICES	36,861.25
002516	CITY OF TULSA	SERVICES	1,114.58
002517	PUBLIC SERVICE COMPANY	SERVICES	31,419.59
002521	RICH TIRE COMPANY	MAINT.	393.00
002600	JENGA CONSULTING INC	EQUIPMENT	33,972.00
002641	RICH TIRE COMPANY	MAINT.	1,213.00
002688	TULSA DAILY COMMERCE AND	PUBLICATION	140.15
002698	METROCALL	SUPPLIES	21.29
002717	ARROW EXTERMINATORS INC	SERVICES	400.00
002729	METROCALL	SERVICES	74.55
002733	YALE UNIFORM RENTAL	SERVICES	535.31
002754	BINDLEY WESTERN DRUG CO	SUPPLIES	4,985.90
002758	BINDLEY WESTERN DRUG CO	SUPPLIES	2,440.49
002759	BINDLEY WESTERN DRUG CO	SUPPLIES	2,298.64
002821	XEROX CORPORATION	SERVICE	160.44
002853	FERGUSON ENTERPRISES INC	MAINT.	177.00
002887	METROCALL	SUPPLIES	78.94
003029	CAMPA, KELLI	MILEAGE	79.98
003029	CAMPA, KELLI	TRAVEL	52.70
003049	OKLAHOMA TAX COMMISSION	MAINT.	12.00
003050	EVE INCORPORATED	SUPPLIES	250.20
003052	EVE INCORPORATED	SUPPLIES	232.93
003075	EVE INCORPORATED	SUPPLIES	145.50
003157	BARKER BOB COMPANY INC	SHELTER	305.19
003187	BOREN SAFETY INC	SUPPLIES	184.76
003214	HOME DEPOT/GECF	MATERIALS	19.88
003222	D A C	SUPPLIES	38,610.77
003236	ANCHOR PAINT MFG COMPANY	MAINT.	254.00
003304	GUARANTY EXTERMINATING CO	SERVICES	383.00
003305	OKLAHOMA SECURITY DESIGN	SERVICES	104.00
003307	THYSSEN DOVER ELEVATOR	SERVICES	245.00
003308	TULSA SECURITY INC	SERVICES	38.95
003403	GELLCO UNIFORMS & SHOES	CLOTHING	1,149.60
003471	TRICINELLA, BARBARA	TRAVEL	82.86
003499	LAB SAFETY SUPPLY INC	SUPPLIES	21.13