

MONDAY, OCTOBER 4, 1999, CONTINUED

and federal withholding tax, retirement fund and social security deductions. Upon roll call, Collins, yes; Dick, yes. Motion carried.

01999 - 2000 GENERAL FUND

000147	VAULT MANAGEMENT INC	SERVICE	517.67
000440	TULSA SECURITY INC	RENTALS	138.75
000442	UNITED STATES CELLULAR	RENTALS	546.15
000444	UNITED STATES CELLULAR	RENTALS	68.58
000445	XEROX CORPORATION	RENTALS	469.07
000528	ANCHOR PAINT MFG COMPANY	SUPPLIES	8.70
000529	OKLAHOMA NATURAL GAS CO	SERVICES	305.55
001020	MIAMI-DADE POLICE DEPT	TRAINING	625.00
001212	UNITED STATES CELLULAR	SHELTER	15.77
001380	AAMCO	MAINT.	1,038.00
001761	MORTENSEN, THOMAS	MILEAGE	123.69
001861	CISCO-EAGLE INC	MATERIALS	38.81
002001	ALLIED REFRIGERATION	MACHNRY/EQUIP.	4,423.66
002146	PAYLESS CASHWAYS	MACHNRY/EQUIP.	1,512.49
002496	YALE UNIFORM RENTAL	SERVICES	100.96
002508	IKON OFFICE SOLUTIONS INC	LEASE	3,198.00
002519	XEROX CORPORATION	LEASE	529.64
002520	XEROX CORPORATION	LEASE	529.64
002524	XEROX CORPORATION	LEASE	625.91
002531	XEROX CORPORATION	LEASE	795.00
002535	XEROX CORPORATION	LEASE	209.58
002535	XEROX CORPORATION	SUPPLIES	241.90
002546	XEROX CORPORATION	LEASE	87.98
002546	XEROX CORPORATION	SUPPLIES	35.87
002549	XEROX CORPORATION	LEASE	245.89
002550	XEROX CORPORATION	LEASE	245.89
002550	XEROX CORPORATION	SUPPLIES	233.18
002555	XEROX CORPORATION	LEASE	358.45
002558	XEROX CORPORATION	LEASE	209.58
002558	XEROX CORPORATION	UPPLIES	71.25
002642	CUMMINS SOUTHERN PLAINS	MAINT.	99.70
002723	INITIAL STAFFING SERVICES	SERVICES	198.72
002921	SCOVIL & SIDES HARDWARE	MATERIALS	245.15
002981	COUNTERTOP SOLUTIONS INC	MATERIALS	75.60
003034	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	72.00
003102	UNITED STATES CELLULAR	SERVICE	54.38
003108	LAWRENCE PHOTO-GRAPHIC	SUPPLIES	324.00
003197	LAB SAFETY SUPPLY INC	SUPPLIES	7.05
003284	BOREN SAFETY INC	SUPPLIES	25.20
003287	UNITED STATES CELLULAR	SERVICE	63.04
003328	UNISOURCE WORLDWIDE INC	SUPPLIES	129.66
003365	HARDING GLASS INDUSTRIES	MATERIALS	43.74
003370	BINDLEY WESTERN DRUG CO	SUPPLIES	470.65
003470	OME CORPORATION	SUPPLIES	169.70
003485	PAXTON WOODCRAFTERS'	MATERIALS	72.50
003525	AMPROBE INSTRUMENTS	MAINT.	73.83
003800	BEST ELECTRIC & HARDWARE	SUPPLIES	31.50
003859	FINANCIAL EQUIPMENT CO	SUPPLIES	150.00
003871	METROCALL PAYMENT	SERVICES	3.00
003872	UNITED STATES CELLULAR	SERVICES	30.72
003882	ALLOY WELDING SUPPLY INC	MAINT.	9.30
004047	METRO GRAPHIC SYSTEMS	SUPPLIES	280.30
004048	SIGNS BY RODNEY	SUPPLIES	214.80
004070	EXPRESS TEST CORPORATION	SERVICES	671.50
004085	CK&W SUPPLY INC	MATERIALS	20.00
004129	TULSA COUNTY BUILDING	SUPPLIES	360.00
004130	TULSA COUNTY BUILDING	SUPPLIES	360.00
004133	BUILDERS SUPPLY INC	MAINT.	50.00
004154	TAYLOE PAPER CO	SERVICES	62.50
004155	PROFESSIONAL PRINTING	SUPPLIES	300.19
004156	XPEDX	SUPPLIES	424.60
004156	XPEDX	SERVICES	120.26
004188	DAY TIMERS INC	SUPPLIES	60.21
004257	GRAYBAR ELECTRIC CO INC	SUPPLIES	79.77
004275	WALLPAPER FOR LESS	SUPPLIES	110.00
004295	MEDICAL ARTS LABORATORY	SERVICES	139.13
004302	JACK'S MEMORY CHAPEL, INC	SERVICES	190.00
004306	INDUSTRIAL MAINTENANCE	SUPPLIES	305.25