

MONDAY, OCTOBER 11, 1999, CONTINUED

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

000170	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	185.00
000186	PITNEY BOWES INC	SERVICE	150.75
000529	OKLAHOMA NATURAL GAS CO	SERVICES	28.97
000755	FADLER COMPANY INC	FOOD	452.02
001022	SOUTHWESTERN LEGAL	TRAINING	790.00
001385	CROW BURLINGAME CO	MAINT.	90.61
001413	TULSA AUTO COLLECTION	MAINT.	37.35
001501	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
002345	SYSCO	FOOD	907.72
002450	CITY OF TULSA	SERVICES	1,083.00
002455	AT&T WIRELESS SERVICES	RENTALS	71.65
002462	UNITED STATES CELLULAR	RENTALS	3,214.28
002516	CITY OF TULSA	SERVICES	5,732.57
002634	EVE INCORPORATED	SUPPLIES	262.50
002766	BINDLEY WESTERN DRUG CO	SUPPLIES	2,538.82
002767	BINDLEY WESTERN DRUG CO	SUPPLIES	2,389.85
002835	STUART C IRBY CO	SUPPLIES	370.68
003018	BAYHILLE, MAURICE L	TRAVEL	92.38
003020	BOGGS, DANA MISCHELLE	TRAVEL	25.00
003021	ORBISON, SCOTT E	TRAVEL	25.00
003022	STRANGE, DOLORES	TRAVEL	25.00
003028	R & R CARPET AND TILE	SUPPLIES	62.52
003030	REED, AARON	MILEAGE	254.82
003030	REED, AARON	TRAVEL	86.80
003150	LOCKE SUPPLY CO	MAINT.	98.22
003181	STEVE'S WHOLESALE	MATERIALS	16.14
003237	SMITH FARM & GARDEN	MAINT.	101.21
003238	BEST ELECTRIC & HARDWARE	MAINT.	74.04
003334	AMERICAN WASTE CONTROL	SERVICES	1,983.00
003346	FAIRVIEW AFX INC	MACHNRY/EQUIP.	4,005.00
003479	LOCKE SUPPLY CO	MAINT.	124.94
003504	CURTIS RESTAURANT SUPPLY	SUPPLIES	11.12
003505	OSWALT RESTAURANT SUPPLY	SUPPLIES	260.75
003506	SMALLEY EQUIPMENT COMPANY	SUPPLIES	63.98
003546	GRAINGER W W INC	SUPPLIES	20.38
003790	GORDON, BARRY	MILEAGE	185.38
003790	GORDON, BARRY	TRAVEL	70.61
003820	CITY OF TULSA	SERVICES	1,437.77
003826	COMPUCOM INC	MACHNRY/EQUIP.	2,412.00
003830	ZEP MANUFACTURING CO	MAINT.	269.80
003848	AT&T WIRELESS SERVICES	SERVICES	94.60
003851	TULSA DAILY COMMERCE AND	PUBLICATION	95.23
003864	TRUMAN ARNOLD COMPANIES	CHARGES	6,642.38
003868	AT&T WIRELESS SERVICES	SERVICES	41.10
003869	AT&T WIRELESS SERVICES	SERVICES	11.11
003874	IMPERIAL COFFEE SERVICE	SUPPLIES	129.50
003902	METROCALL PAYMENT	SUPPLIES	52.75
003945	JOHNSTONE SUPPLY	MAINT.	78.54
004023	PUBLIC SERVICE COMPANY	SERVICES	42,438.73
004067	IDEAL SPECIALTY COMPANY	SUPPLIES	189.00
004088	METROCALL PAYMENT	SUPPLIES	21.29
004112	KTUL TELEVISION INC	RENTALS	130.74
004135	C & C TILE & CARPET CO	MAINT.	7.10
004147	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	4.75
004148	LUSTRE-CAL	SUPPLIES	188.50
004149	FORD AUDIO-VIDEO SYSTEMS	EXPENSE	733.89
004159	OKLAHOMA TAX COMMISSION	MAINT.	1,008.00
004351	EVE INCORPORATED	SUPPLIES	172.00
004474	BEACON STAMP & SEAL CO	SUPPLIES	72.00
004493	MAGELLAN TRADING CO	SUPPLIES	315.00
004498	CALEA INC	TRAINING	540.00
004526	SHERWIN WILLIAMS	MAINT.	75.00
004548	STONE COMPUTER SUPPLY	SUPPLIES	56.85
004581	BINDLEY WESTERN DRUG CO	SUPPLIES	2,434.07
004594	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	31.50
004597	BEST ELECTRIC & HARDWARE	MAINT.	169.44
004599	BRAD BRADLEY'S LOCK &	SUPPLIES	35.00
004616	SEXAUER J A INC	MAINT.	1,065.63
004624	EVE INCORPORATED	SUPPLIES	989.10