

MONDAY, OCTOBER 30, 2000 CONTINUED

wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

Request for Executive Session made by Gordon Edwards, Assistant District Attorney, was stricken from the agenda.

2000 - 2001 GENERAL FUND

008701	WESTERN BUSINESS PRODUCTS	SERVICES	76.91
017403	EMPIRE PLUMBING &	SERVICES	415.02
019169	WESTERN BUSINESS PRODUCTS	SERVICES	63.49
019247	TAYLOE PAPER CO	SERVICES	990.84
019249	LOVE ENVELOPES INC	SERVICES	379.45
100234	LAMBERT, LYNDIA	MILEAGE	211.58
101217	WAL MART #576	SUPPLIES	19.98
101296	METRO PETROLEUM INC	OPER. SUPPLIES	340.30
101640	IOS CAPITAL	LEASE	3,198.00
101913	OTA PIKEPASS CENTER	SUPPLIES	6.40
102295	BINDLEY WESTERN DRUG CO	SUPPLIES	4,546.34
102490	UNITED STATES CELLULAR	RENTALS	700.24
102503	OKLAHOMA PRESS SERVICE	SUPPLIES	45.15
102603	SOUTHWESTERN BELL TELE	SERVICES	654.89
102913	CITY OF TULSA	SERVICES	5,283.16
103120	NATIONAL TACTICAL	TRAINING	2,500.00
103349	ALLIED REFRIGERATION	MACHNRY/EQUIP.	18,162.00
103443	LLOYD RICHARDS	TRAINING	379.08
103525	CITY OF TULSA	SERVICES	1,276.61
103722	CONTRACT DRAPERY	EQUIPMENT	810.60
104069	IBM CORPORATION	RENTALS	7,533.00
104141	BINDLEY WESTERN DRUG CO	SUPPLIES	2,479.00
104218	HARBOUR PAINT &	MATERIALS	245.53
104304	IMPERIAL COFFEE SERVICE	SUPPLIES	114.10
104571	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
104572	W K M INC	RENTALS	1,658.00
104797	UNITED STATES CELLULAR	SERVICE	845.63
104881	C K & W SUPPLY INC	MATERIALS	60.72
104882	BEST ELECTRIC & HARDWARE	MATERIALS	64.87
104911	PUBLIC SERVICE COMPANY	SERVICES	47,010.94
104929	UNITED AMERICAN	SUPPLIES	1,287.50
104963	OIL CAPITOL SHEET METAL	MAINT.	66.00
105034	OKLAHOMA NATURAL GAS CO	SERVICES	663.08
105041	ACCENT STAFFING INC	SERVICES	213.36
105079	TULSA AUTO COLLECTION	MAINT.	498.87
105201	INTERNATIONAL OFFICE	SUPPLIES	399.00
105203	HEARTLAND IMAGING	SUPPLIES	370.50
105203	HEARTLAND IMAGING	SUPPLIES	212.50
105248	SCOVIL & SIDES HARDWARE	MAINT.	43.00
105276	NEIGHBOR NEWSPAPERS	PUBLICATION	590.04
105308	SOUTHERN RUBBER STAMP CO	SUPPLIES	159.00
105354	BURKHARTS OFFICE SUPPLY	SUPPLIES	599.24
105363	SCOVIL & SIDES HARDWARE	MAINT.	97.00
105550	EMPIRE PLUMBING &	SUPPLIES	107.29
105684	UNIVERSAL MAP ENTERPRISES	SUPPLIES	174.00
105750	GRAINGER W W INC	MAINT.	160.30
105756	GRAINGER W W INC	MAINT.	26.75
105766	GRAINGER W W INC	SUPPLIES	59.08
105799	GRAINGER W W INC	SUPPLIES	18.64
105806	GELLCO UNIFORMS & SHOES	CLOTHING	1,260.97
105878	WORLD PUBLISHING COMPANY	SERVICES	75.88
105889	DEPT OF PUBLIC SAFETY	RENTALS	350.00
105901	TELEPATH INTERNET	SUPPLIES	152.95
105914	ADVANTAGE GRAPHICS INC	SUPPLIES	26.70
105916	LOVE BOX COMPANY INC	SERVICES	202.50
105918	PROFESSIONAL PRINTING	SUPPLIES	99.77
105928	NEIGHBOR NEWSPAPERS	PUBLICATION	537.68
105929	KILLION, MELISSA C	TRAVEL	69.55
105931	SYSCO	GROCERIES	1,086.03
105935	TULSA BEEF & PROVISION	GROCERIES	402.26
105936	TULSA FRUIT CO	GROCERIES	77.75
105992	STONE COMPUTER SUPPLY	SUPPLIES	25.00
106016	PSINET INC	SERVICES	195.90
106017	RICHERT, CHARLOTTE	MILEAGE	106.92
106019	MAHAN RENT-A-CAR	MILEAGE	54.77
106045	TELEPATH INTERNET	SERVICES	107.70
106055	ECONOMY LUMBER COMPANY	SUPPLIES	162.06
106057	SECRETARY OF TULSA COUNTY	MILEAGE	5,000.00
106061	SECRETARY OF TULSA COUNTY	SERVICES	2,000.00
106066	U S FOODSERVICE INC	GROCERIES	646.12