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

000006	XEROX CORPORATION	RENTALS	111.34
000125	XEROX CORPORATION	RENTALS	519.65
000137	XEROX CORPORATION	RENTALS	297.48
000171	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	223.07
000377	SLOCUM, TAVA JO	MILEAGE	106.64
000765	FADLER COMPANY INC	FOOD	498.15
000771	TULSA FRUIT CO	FOOD	21.78
000972	GRAINGER WW INC	MAINT.	424.82
001308	BEST ELECTRIC & HARDWARE	SUPPLIES	438.18
002720	FIREMASTER MIDWEST REGION	SERVICES	50.16
002724	FIREMASTER MIDWEST REGION	SERVICES	1,027.62
002744	JOHNSTONE SUPPLY	TRAINING	65.00
002938	NATIONAL TACTICAL	TRAINING	9,540.00
003267	DAYTON'S TRAILER HITCH	SUPPLIES	80.00
003465	SEVCO	SUPPLIES	440.00
003508	CAMERA GALLERY	SUPPLIES	49.20
003820	CITY OF TULSA	SERVICES	5,894.46
004011	TULSA BEEF & PROVISION	FOOD	522.93
004012	COUNTRY SQUIRE FARM	FOOD	14.10
004118	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	642.62
004205	KIMBALLS PRODUCE INC	FOOD	63.25
004241	DECISIONONE	SERVICE	3,500.00
004248	SOFTWARE DIVERSIFIED	EQUIPMENT	50.00
004249	METROCALL	RENTALS	23.04
004250	OKLAHOMA PRESS SERVICE	SUPPLIES	42.90
004330	ANCHOR PAINT MFG COMPANY	SUPPLIES	36.75
004440	SOFTWARE DIVERSIFIED	RENTALS	564.00
004821	SODER MECHANICAL INC	SERVICES	93.00
005060	CORPORATE EXPRESS	SUPPLIES	515.95
005201	ANCHOR PAINT MFG COMPANY	SUPPLIES	30.80
005259	METROCALL	SUPPLIES	21.29
005278	GORDON, BARRY	MILEAGE	145.39
005278	GORDON, BARRY	TRAVEL	34.10
005416	CURTIS RESTAURANT SUPPLY	SUPPLIES	418.08
005428	SAUMTY, CAROLYN	MILEAGE	194.37
005428	SAUMTY, CAROLYN	TRAVEL	65.10
005435	HOPKINS, CLAY	MILEAGE	152.21
005435	HOPKINS, CLAY	TRAVEL	128.03
005472	SCOVIL & SIDES HARDWARE	MATERIALS	244.50
005600	COOPER PHD, WILLIAM L	SERVICES	1,720.00
005601	JONES, STEVEN	MILEAGE	358.36
005602	HIBBS-MILLS, R MICHELE	MILEAGE	242.73
005602	HIBBS-MILLS, R MICHELE	TRAVEL	243.35
005606	METROCALL	SERVICES	5.00
005607	AT&T WIRELESS SERVICES	SERVICES	11.11
005609	AT&T WIRELESS SERVICES	SERVICES	95.57
005706	GUARANTY EXTERMINATING CO	SERVICES	527.00
005707	METROCALL	SERVICES	74.55
005708	SCHINDLER ELEVATOR	SERVICES	4,051.54
005709	THYSSEN DOVER ELEVATOR	SERVICES	245.00
005711	YALE UNIFORM RENTAL	SERVICES	534.36
005718	AMERICAN BADGE &	SUPPLIES	63.00
005783	EMPIRE PLUMBING SUPPLY	MAINT.	504.92
005874	KTUL TELEVISION INC	RENTALS	130.74
005940	EVE INCORPORATED	SUPPLIES	428.80
005955	TULSA CITY-COUNTY LIBRARY	MAINT.	2,000.00
006026	CISCO-EAGLE INC	SUPPLIES/MAINT.	45.00
006028	MILL CREEK LUMBER & SUPPL	SUPPLIES	39.56
006043	SYSCO	FOOD	1,100.16
006094	APPLIED LASER SYSTEMS	SUPPLIES	196.00
006134	IBM CORPORATION	RENTALS	7,533.00
006151	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	40.76
006166	RED BUD AIR FILTER	MAINT.	109.60
006170	METROCALL	SUPPLIES	81.15
006209	RELATIONS INC	TRAINING	5,000.00
006234	TSI INTERNATIONAL	RENTALS	573.00
006436	ACCENT FLOOR CARE	SUPPLIES	162.00
006439	EVE INCORPORATED	SUPPLIES	215.30
006483	BRAD BRADLEY'S LOCK &	SUPPLIES	8.50