

MONDAY, DECEMBER 20, 1999, CONTINUED

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

Motion carried.

1999 - 2000 GENERAL FUND

001781	WAREHOUSE MARKET INC #33	FOOD	263.14
001793	WAREHOUSE MARKET INC #33	GROCERIES	235.07
001935	RICH TIRE COMPANY	MAINT.	1,187.28
002243	METROCALL	SUPPLIES	5.00
002288	AIRGAS INC	MAINT.	69.92
003668	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
003994	HOPE LUMBER & SUPPLY CO	MATERIALS	145.71
004010	HOMELAND STORES INC	FOOD	41.88
004204	FRONTIER PRODUCE INC	FOOD	48.85
004206	TULSA FRUIT CO	FOOD	16.32
004242	DECISIONONE	SERVICE	3,500.00
004549	HANNER, TED	MILEAGE	266.60
004566	RAY S PETROLEUM EQUIPMENT	IMPROVEMENTS	7,092.70
004655	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
004822	SODER MECHANICAL INC	SERVICES	93.00
004866	BRINKS INC	SERVICE	305.00
004883	MOHAWK MATERIALS CO INC	MACHNRY/EQUIP.	558.14
004940	CROW BURLINGAME CO	MAINT.	123.78
004957	STOREY WRECKER SERVICE	MAINT.	487.24
004958	STOREY WRECKER SERVICE	MAINT.	391.56
005694	OKLAHOMA PRESS SERVICE	SUPPLIES	43.35
005771	COUNTRY SQUIRE FARM	FOOD	35.72
005775	KIMBALLS PRODUCE INC	FOOD	120.45
005778	TULSA BEEF & PROVISION	FOOD	300.32
005901	HILAND DAIRY COMPANY	FOOD	200.34
005903	EARTHGRAINS BAKING CO INC	FOOD	152.74
005911	IKON OFFICE SOLUTIONS INC	SERVICES	2,812.92
005999	RAINBOW CONCRETE CO	MAINT.	180.00
006060	BINDLEY WESTERN DRUG CO	SUPPLIES	2,546.06
006087	ALLIED REFRIGERATION	MATERIALS	699.24
006130	IBM CORPORATION	RENTALS	7,533.00
006228	METROCALL	SUPPLIES	81.15
006235	TSI INTERNATIONAL	RENTALS	573.00
006246	GTE SOUTHWEST INC	SERVICES	309.71
006336	EMPIRE PLUMBING SUPPLY	MAINT.	480.14
006361	SYSCO	FOOD	1,134.30
006522	QUIKSERVICE STEEL CO	MATERIALS	47.60
006675	BOREN SAFETY INC	MATERIALS	56.00
006818	HIBBS-MILLS, R MICHELE	MILEAGE	233.74
006928	T & W TIRE CO	MAINT.	1,537.20
006980	EXPO SQUARE	SERVICES	337.63
006982	GUARANTY EXTERMINATING CO	SERVICES	468.00
006984	METROCALL	SERVICES	80.97
006986	SCHINDLER ELEVATOR	SERVICES	4,051.54
006988	THYSSEN DOVER ELEVATOR	SERVICES	245.00
006989	TULSA SECURITY INC	SERVICES	38.95
006991	YALE UNIFORM RENTAL`	SERVICES	481.56
007009	HOPKINS, CLAY	MILEAGE	143.53
007369	PICTURES PLUS	SUPPLIES	322.01
007526	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	161.69
007683	WEST INFORMATION	SUPPLIES	216.00
007723	A E S OF OKLAHOMA INC	MAINT.	2,146.30
007759	U S POSTMASTER	POSTAGE	100.00
007781	BINDLEY WESTERN DRUG CO	SUPPLIES	5,107.91
007782	BINDLEY WESTERN DRUG CO	SUPPLIES	1,947.35
007904	WEST INFORMATION	SUPPLIES	184.75
007921	WEST INFORMATION	SUPPLIES	9.00
007926	IKON OFFICE SOLUTIONS INC	SERVICES	95.00
007928	PITNEY BOWES INC	SERVICES	232.19
007935	EVE INCORPORATED	SUPPLIES	120.78
007944	GRAINGER W W INC	SUPPLIES	222.48
008010	BRAD BRADLEY'S LOCK &	SUPPLIES	11.50
008011	B & B LIGHTS FANS INC	SUPPLIES	164.72
008063	OKLAHOMA TAX COMMISSION	MAINT.	26.00
008070	INDUSTRIAL MAINTENANCE	SUPPLIES	407.00
008071	EVE INCORPORATED	SUPPLIES	381.70
008078	WILLIAMS, KARLA	MILEAGE	100.44
008112	SKC COMMUNICATION	SUPPLIES	639.40