MONDAY, DECEMBER 27, 1999, CONTINUED

Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 174964)

Moved by Dick, seconded by Collins, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Collins, yes; Dick, yes. Motion carried.

1999 - 2000 GENERAL FUND

001402	SAFELITE AUTO GLASS CORP	MAINT.	381.47
001405	STAN'S WESTSIDE AUTO	MAINT.	239.62
001415	TULSA AUTO COLLECTION	MAINT.	441.64
002277	ANCHOR PAINT MFG COMPANY	MATERIALS	221.69
002824	XEROX CORPORATION	SERVICE	128.42
003332	OKLAHOMA NATURAL GAS CO	SERVICES	737.65
003983	STUART C IRBY CO	MAINT.	394.15
004121	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	224.83
004277	ADVANCED FILING SYSTEMS	SERVICES	11,389.99
004864	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
004915	RIVERSIDE CHEVROLET INC	MAINT.	253.69
004937	CROW BURLINGAME CO	MAINT.	1,499.52
004943	TULSA AUTO COLLECTION	MAINT.	493.27
004946	MIDWAY RADIATOR REPAIR	MAINT.	130.00
004949	RELIABLE CHEVROLET INC	MAINT.	398.96
004951	RIVERSIDE CHEVROLET INC	MAINT.	267.30
005150	GRAINGER W W INC	SUPPLIES	374.40
005321	CITY OF TULSA	SERVICES	5,937.93
005785	4 STATE MAINTENANCE	SUPPLIES	95.22
006511	SOUTHWESTERN BELL TELE	SERVICES	613.99
006517	SOUTHWESTERN BELL TELE	SERVICES	24,064.31
006642	CAMPA, KELLI	MILEAGE	121.21
006968	R & B ENTERPRISES INC	MAINT.	937.00
007208	SCHINDLER ELEVATOR	SUPPLIES	220.00
007272	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
007273	W K M INC	RENTALS	1,578.00
007296	TRIGEN - OKLAHOMA	SERVICES	19,564.51
007363	KTUL TELEVISION INC	RENTALS	130.74
007364	CITY OF TULSA	SERVICES	479.00
007395	BITS & BYTES	SUPPLIES	930.00
007461	SARTAIN, ANN	MILEAGE	162.75
007478	CITY OF TULSA	OPER. SUPPLIES	511.00
007589	ALLEN OSBORNE ASSOCIATES	MAINT.	253.88
007783	BINDLEY WESTERN DRUG CO	SUPPLIES	2,445.96
007784	BINDLEY WESTERN DRUG CO	SUPPLIES	2,543.37
007786	BINDLEY WESTERN DRUG CO	SUPPLIES	2,460.82
007818	ALLEGIANCE FLAG & BANNER	SUPPLIES	32.25
007824	BEST ELECTRIC & HARDWARE	MATERIALS	70.06
007899	A-A FASHION UNIFORMS	SHELTER	428.85
007924	POTTERY BARN INC	FURNITURES/FIXTURES	842.25
007970	INACOM / VANSTAR	SUPPLIES	918.00
008013	BURKHARTS OFFICE SUPPLY	SUPPLIES	12.00
008081	CITY PLEX CATERING &	SUPPLIES	590.00
008085	HPI INTERNATIONAL INC	SUPPLIES	488.40
008111	HOPE LUMBER & SUPPLY CO	MAINT.	219.92
008178	RIVERSIDE CHEVROLET INC	MAINT.	4,737.84
008239	COLBURN ELECTRIC INC	MATERIALS	267.16
008245	HOLDERS INC	SUPPLIES	55.00
008508	FIMPLE, STAN	MILEAGE	72.23
008508	FIMPLE, STAN	TRAVEL	243.90
008509	FUGATT, BARRY	MILEAGE	210.80
008509	FUGATT, BARRY	TRAVEL	43.40
008512	GRAY-MELAUGH, SUSAN	MILEAGE	246.14
008512	GRAY-MELAUGH, SUSAN	TRAVEL	227.45
008513	TRICINELLA, BARBARA	MILEAGE	71.30
008513	TRICINELLA, BARBARA	TRAVEL	83.03
008627	TULSA BEEF & PROVISION	GROCERIES	422.36
008628	TULSA FRUIT CO	GROCERIES	49.62
008635	DEPT OF PUBLIC SAFETY	RENTALS	350.00
009254	**REASONER, CONNIE M.**	**EDUC. REIMB.**	**228.45**
009257	**HASTINGS, JOAN**	**EXP.REIMB.-NACO BD.**	**428.39**
009269	**G F O A**	**APPL. FEE**	**550.00**