

## MONDAY, JANUARY 3, 2000, CONTINUED

Moved by Selph, seconded by Dick, 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, Dick, yes; Selph, yes; Collins, yes. Motion carried.

## 1999 - 2000 GENERAL FUND

000109	XEROX CORPORATION	RENTALS	519.65
000115	XEROX CORPORATION	RENTALS	209.58
000150	VAULT MANAGEMENT INC	SERVICE	483.69
000172	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	185.00
002278	ANCHOR PAINT MFG COMPANY	MATERIALS	182.85
002501	METROCALL	SERVICE	7.50
002706	OTA PIKEPASS CENTER	SUPPLIES	1.00
003103	UNITED STATES CELLULAR	SERVICE	34.89
003332	OKLAHOMA NATURAL GAS CO	SERVICES	808.33
003345	ACE FENCE COMPANY INC	SERVICES	964.00
004246	INACOM / VANSTAR	EQUIPMENT	2,314.00
004763	DANKA OFFICE IMAGING CO	SERVICE	1,500.49
004849	UNITED STATES CELLULAR	SHELTER	15.77
004868	COMPUCOM INC	MACHNRY/EQUIP.	765.00
005321	CITY OF TULSA	SERVICES	287.08
005696	UNITED STATES CELLULAR	RENTALS	456.90
005782	GRAINGER W W INC	MAINT.	479.18
006160	BIXBY TELEPHONE CO	SERVICES	378.39
006240	INACOM / VANSTAR	EQUIPMENT	2,707.00
006482	UNITED STATES CELLULAR	SERVICES	113.63
006484	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	91.21
006549	NATIONWIDE PAPERS	SUPPLIES	1,480.00
006697	SOUTH EAST AUTO TRIM INC	SUPPLIES	250.00
007149	EMPIRE PLUMBING SUPPLY	MAINT.	468.71
007368	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	659.63
007371	UNITED STATES CELLULAR	RENTALS	1,247.82
007374	FIZZ-O INC	SUPPLIES	64.10
007376	IMPERIAL COFFEE SERVICE	SUPPLIES	206.05
007377	CITY GLASS OF TULSA	SUPPLIES	165.36
007393	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	106.95
007474	EMPIRE FINANCIAL SERVICES	LEASE	794.60
007508	INACOM / VANSTAR	EQUIPMENT	810.00
007535	SNELLING PERSONNEL	SERVICES	184.53
007604	INTERMEDIA COMMUNICATIONS	SERVICES	1,908.43
007684	CAMERA GALLERY	SUPPLIES	29.95
007728	UNITED STATES CELLULAR	SERVICE	117.62
007768	OKLAHOMA NATURAL GAS CO	SERVICES	487.91
007785	BINDLEY WESTERN DRUG CO	SUPPLIES	2,500.66
007787	BINDLEY WESTERN DRUG CO	SUPPLIES	2,541.14
007817	ALLEGIANCE FLAG & BANNER	SUPPLIES	171.72
007863	ADVANCE SOD SALES	MAINT.	196.00
007902	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	176.00
007922	ANDREWS, AARON	MILEAGE	197.78
008002	SCOVIL & SIDES HARDWARE	MAINT.	112.50
008003	SCOVIL & SIDES HARDWARE	MAINT.	139.50
008209	UNITED PARCEL SERVICE	POSTAGE	16.25
008231	UNITED STATES CELLULAR	SERVICES	38.21
008252	INACOM / VANSTAR	EQUIPMENT	3,996.78
008322	CORPORATE EXPRESS	SUPPLIES	507.00
008479	ALLIED REFRIGERATION	MAINT.	1,476.00
008520	BURKHARTS OFFICE SUPPLY	SUPPLIES	12.00
008534	EXPRESS TEST CORPORATION	SERVICES	518.00
008535	GELCO UNIFORMS & SHOES	CLOTHING	1,714.90
008537	GELCO UNIFORMS & SHOES	CLOTHING	617.70
008616	SIGNS NOW	SUPPLIES	12.48
008658	HOME DEPOT/GECF	MATERIALS	119.00
008662	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	8,496.84
008818	RETFERFORD PUBLICATIONS	PUBLICATION	45.87
008819	RETFERFORD PUBLICATIONS	PUBLICATION	669.24
008827	UNITED REFRIGERATION INC	MAINT.	26.96
008858	RETFERFORD PUBLICATIONS	PUBLICATION	607.53
008863	EVE INCORPORATED	SUPPLIES	357.30
008864	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	73.50
008885	HOME DEPOT/GECF	MATERIALS	27.96
008900	INDUSTRIAL MAINTENANCE	SUPPLIES	81.15
008901	EVE INCORPORATED	SUPPLIES	174.45