

MONDAY, JANUARY 24, 2000, CONTINUED

Session. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 175220)

Moved by Dick, seconded by Selph, 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

001406	STAN'S WESTSIDE AUTO	MAINT.	222.46
002857	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	6,451.57
004316	APRIL BUILDING SERVICES	SERVICES	2,015.00
004596	AIRGAS INC	MAINT.	8.37
004711	RED BUD AIR FILTER	MATERIALS	1,045.00
004936	AAMCO	MAINT.	1,631.58
004939	CROW BURLINGAME CO	MAINT.	1,499.99
004953	SAFELITE AUTO GLASS CORP	MAINT.	358.92
004954	SAFELITE AUTO GLASS CORP	MAINT.	214.46
004955	SAFELITE AUTO GLASS CORP	MAINT.	231.30
004959	STOREY WRECKER SERVICE	MAINT.	292.46
005321	CITY OF TULSA	SERVICES	137.10
005464	BURNS INTERNATIONAL	SERVICE	13,404.00
006131	IBM CORPORATION	RENTALS	7,533.00
006247	GTE SOUTHWEST INC	SERVICES	303.28
006507	MAGELLAN TRADING CO	SUPPLIES	785.00
006908	EMC CORPORATION	SERVICE	1,075.00
007018	TECHNICAL PROGRAMMING	SUPPLIES	234.90
007105	BOWERS OIL CO	OPER. SUPPLIES	1,410.06
007202	IMPRIMATUR PRESS	PUBLICATION	1,680.00
007901	WEST INFORMATION	SUPPLIES	280.75
007931	EARTHGRAINS BAKING CO INC	GROCERIES	200.45
008021	BANK OF OKLAHOMA	RIGHTS-OF-WAY	16,578.18
008025	FIRST BANK OF OWASSO	RIGHTS-OF-WAY	7,441.26
008113	ALLTEL SUPPLY INC	EQUIPMENT	15,765.26
008114	ALLTEL SUPPLY INC	EQUIPMENT	2,758.56
008179	TIMMONS OIL COMPANY INC	MAINT.	614.00
008278	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
008286	TULSA LOCK & KEY INC	MAINT.	900.00
008421	EXPO SQUARE	SERVICES	337.63
008423	GUARANTY EXTERMINATING CO	SERVICES	536.00
008439	SCHINDLER ELEVATOR	SERVICES	4,051.54
008524	EMC CORPORATION	SERVICE	1,075.00
008525	EMC CORPORATION	SERVICE	716.67
008576	PSYCHOLOGICAL CORP, THE	SUPPLIES	19.01
008634	CITY OF TULSA	SERVICES	935.00
008639	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	373.00
008696	WESTERN BUSINESS PRODUCTS	SERVICE	83.74
008697	WESTERN BUSINESS PRODUCTS	SERVICE	100.11
008856	W K M INC	RENTALS	1,578.00
008857	YOUTH SERVICES OF TULSA	RENTALS	1,285.00
008859	TRIGEN - OKLAHOMA	SERVICES	19,738.99
008950	ANCHOR PAINT MFG COMPANY	MAINT.	27.84
008978	TULSA CO LAW LIBRARY	EXPENSE	28.80
009022	HOME DEPOT/GECF	MATERIALS	175.99
009023	GENERAL DISTRIBUTORS INC	MATERIALS	184.95
009146	OKLAHOMA NATURAL GAS CO	SERVICES	1,707.05
009159	XEROX CORPORATION	SERVICE/SUPPLIES	2,440.00
009170	FIZZ-O INC	SUPPLIES	52.90
009176	EIS COMMUNICATIONS	SUPPLIES	1,995.00
009202	OK POSTER COMPLIANCE	SUPPLIES	42.25
009203	SMART CORPORATION	EXPENSE	77.80
009204	WEST INFORMATION	PUBLICATION	3,069.00
009217	FIZZ-O INC	MAINT.	37.60
009240	GRAINGER W W INC	MATERIALS	139.50
009245	ANDREWS, AARON	MILEAGE	110.94
009292	HOME DEPOT/GECF	MATERIALS	532.00
009294	C K & W SUPPLY INC	MATERIALS	112.00
009295	SMALLEY EQUIPMENT COMPANY	MATERIALS	7.14