

MONDAY, MARCH 22, 1999, CONTINUED

Moved by Dick, seconded by Collins, that this meeting be recessed. Upon roll call, Collins, yes; Dick, yes. Motion carried.

1998 - 1999 GENERAL FUND

902380	AT&T WIRELESS SERVICE	SUPPLIES	3.38
904353	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	500.00
906461	SLOCUM, TAVA JO	MILEAGE	125.78
906759	CITY GLASS OF TULSA	SERVICES	1,205.12
906931	TULSA AUTO COLLECTION	MAINT.	245.92
908099	HOPE LUMBER & SUPPLY CO	MATERIALS	272.42
908234	DATAPLEX CORPORATION	SERVICES	153.00
908237	DATAPLEX CORPORATION	SERVICES	657.00
908990	BURNS INTERNATIONAL	SERVICE	12,141.30
909505	XPEDX	SUPPLIES	1,037.18
909506	XPEDX	SUPPLIES	1,009.88
909748	TEECO SAFETY INC	AUTOS/TRUCKS	23,914.05
909819	CROW-BURLINGAME CO	MAINT.	1,314.80
909820	HARDING GLASS INDUSTRIES	MAINT.	546.07
909823	MIDWAY RADIATOR REPAIR	MAINT.	125.00
909828	RELIABLE CHEVROLET INC	MAINT.	473.70
909834	TULSA BRAKE AND CLUTCH	MAINT.	412.18
909922	REED, AARON	MILEAGE	454.68
910354	EARTHGRAINS BAKING CO INC	GROCERIES	151.44
910362	PHILLIPS POLICE EQUIPMENT	SUPPLIES	356.00
910708	BRINKS INC	SERVICE	300.00
910730	GREENE, LYNN	MILEAGE	148.85
911040	HORNER GLASS CORP	MAINT.	1,037.94
911195	OKLAHOMA PRESS SERVICE	SUPPLIES	42.40
911196	AT&T WIRELESS SERVICE	RENTALS	6.68
911203	HOBBY LOBBY STORES, INC.	SUPPLIES	23.74
911387	INITIAL STAFFING SERVICES	SERVICES	99.48
911458	WYNDHAM GREENSPOINT	TRAINING	110.00
911666	VANSTAR	EQUIPMENT	34,517.00
911774	XEROX CORPORATION	LEASE	455.00
911774	XEROX CORPORATION	SUPPLIES	185.09
911776	XEROX CORPORATION	LEASE	209.58
911776	XEROX CORPORATION	SUPPLIES	139.46
911779	XEROX CORPORATION	LEASE	87.98
911779	XEROX CORPORATION	SUPPLIES	47.05
911847	BRAND SCAFFOLD INC	MATERIALS	87.52
911883	TRIM RITE INC	SUPPLIES	16.72
912093	TULSA AUTO COLLECTION	SUPPLIES	274.81
912164	METROCALL INC	SUPPLIES	20.04
912181	BESCO GRAPHIC	SUPPLIES	95.40
912181	BESCO GRAPHIC	SUPPLIES	510.22
912181	BESCO GRAPHIC	SUPPLIES	333.40
912334	ALLOY WELDING SUPPLY INC	MAINT.	8.40
912360	STAN'S WESTSIDE AUTO	MAINT.	70.34
912451	CITY OF TULSA	SERVICES	396.00
912455	METROCALL INC	RENTALS	274.31
912459	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	567.15
912462	PICTURES PLUS	SUPPLIES	402.53
912470	FIZZ-O, INC	SUPPLIES	33.15
912533	TRIMBLE, PEGGY	MILEAGE	299.33
912599	INTERNATIONAL ASSOCIATION	TRAINING	200.00
912642	HONEYWELL INC	MAINT.	105.00
912673	XPEDX	SUPPLIES	39.60
912678	BESCO GRAPHIC	SUPPLIES	10.20
912678	BESCO GRAPHIC	SUPPLIES	175.26
912678	BESCO GRAPHIC	SUPPLIES	335.32
912680	XPEDX	SUPPLIES	47.91
912683	XPEDX	SUPPLIES	518.34
912781	BIXBY TELEPHONE CO	SERVICES	325.31
912808	METROCALL INC	SUPPLIES	63.17
912874	YOUNG J D CO	SUPPLIES/MAINT.	1,980.00
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912877	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	177.00
912898	SCHINDLER ELEVATOR	SERVICES	3,925.52
913100	XPEDX	SUPPLIES	3,442.74
913174	PUBLIC SERVICE COMPANY	SERVICES	29,388.11
913224	PRONTO LAND MEASURE INC	SUPPLIES	38.50
913245	PACIFICARE OF OKLAHOMA	PREMIUMS	2,157.20
913249	GRAINGER W W INC	MAINT.	161.02
913261	AFFORDABLE BATTERY, INC	MAINT.	477.76
913264	BEST ELECTRIC & HARDWARE	MATERIALS	143.65
913542	OMEGA TELCOM SYSTEMS	SUPPLIES	342.50
913662	STONE COMPUTER SUPPLY	SUPPLIES	551.85
913668	KEE WES EQUIPMENT CO INC	SHELTER	68.48
913689	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	171.35
913696	SOUTHWESTERN BELL TELE	SERVICES	200.00
913698	WEST INFORMATION	PUBLICATION	472.50
913699	WEST INFORMATION	PUBLICATION	130.00
913700	WEST INFORMATION	PUBLICATION	792.00
913719	INDUSTRIAL MAINTENANCE	MAINT.	21.00
913767	MEDICAL ARTS LABORATORY	SERVICES	94.00
913770	BEST ELECTRIC & HARDWARE	MAINT.	71.65