

## MONDAY, MAY 3, 1999, CONTINUED

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

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

## 1998 - 1999 GENERAL FUND

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 900075 | XEROX CORPORATION         | RENTALS              | 519.65    |
| 900089 | EASTMAN KODAK COMPANY     | RENTALS              | 1,168.07  |
| 900861 | XEROX CORPORATION         | RENTALS              | 209.58    |
| 908424 | ANDREWS, AARON            | MILEAGE              | 233.68    |
| 908624 | DANKA OFFICE IMAGING CO   | SERVICE              | 1,200.07  |
| 909825 | MIDWAY RADIATOR REPAIR    | MAINT.               | 250.00    |
| 910222 | BOYD CHEVROLET INC        | AUTOS/TRUCKS         | 18,100.00 |
| 910223 | BOYD CHEVROLET INC        | AUTOS/TRUCKS         | 17,120.00 |
| 910225 | BOYD CHEVROLET INC        | AUTOS/TRUCKS         | 19,690.00 |
| 911473 | NACO                      | TRAINING             | 150.00    |
| 911605 | VAULT MANAGEMENT INC      | SERVICE              | 498.57    |
| 911837 | O'BRIEN, PATRICK          | MILEAGE              | 98.88     |
| 912407 | ERNIE MILLER PONTIAC      | MAINT.               | 174.00    |
| 913273 | HOPKINS, CLAY             | MILEAGE              | 265.76    |
| 913499 | SOUTHWESTERN LEGAL        | TRAINING             | 395.00    |
| 913824 | TUXALL UNIFORM &          | SUPPLIES             | 79.50     |
| 914051 | CITY OF TULSA             | SERVICES             | 210.08    |
| 914064 | FUELMAN OF OKLAHOMA       | OPER. SUPPLIES       | 5,890.24  |
| 914104 | CITY OF TULSA             | SERVICES             | 549.00    |
| 914130 | BEST ELECTRIC & HARDWARE  | SUPPLIES             | 94.40     |
| 914162 | XEROX CORPORATION         | RENTALS              | 469.07    |
| 914321 | B ETHRIDGE INC            | OPER. SUPPLIES       | 496.83    |
| 914561 | OKLAHOMA NATURAL GAS CO   | SERVICES             | 769.70    |
| 914637 | OSU COLLEGE OF OSTEOPATHI | SERVICES             | 3,872.00  |
| 914711 | D&K HEALTHCARE RESOURCES  | SUPPLIES             | 2,561.59  |
| 914712 | D&K HEALTHCARE RESOURCES  | SUPPLIES             | 1,992.25  |
| 914713 | D&K HEALTHCARE RESOURCES  | SUPPLIES             | 2,105.03  |
| 914818 | JONES, STEVEN             | MILEAGE              | 508.13    |
| 915024 | GELLCO UNIFORMS & SHOES   | CLOTHING             | 1,243.50  |
| 915067 | RELIABLE CHEVROLET INC    | MAINT.               | 491.62    |
| 915068 | RELIABLE CHEVROLET INC    | MAINT.               | 500.00    |
| 915138 | VANSTAR                   | SUPPLIES             | 58.00     |
| 915218 | FIELDS-DOWNS RANDOLPH CO  | SUPPLIES             | 119.92    |
| 915262 | EVE INCORPORATED          | SUPPLIES             | 494.55    |
| 915371 | SCOVIL & SIDES HARDWARE   | MAINT.               | 95.00     |
| 915402 | TRANE CO                  | MAINT.               | 781.23    |
| 915490 | HPI INTERNATIONAL INC     | SUPPLIES             | 390.75    |
| 915500 | BURKHARTS OFFICE SUPPLY   | SUPPLIES             | 33.49     |
| 915513 | SKC COMMUNICATION         | SUPPLIES             | 300.58    |
| 915539 | METRO BUILDERS SUPPLY     | SUPPLIES             | 510.00    |
| 915612 | NAT'L AUDIO VIDEO FORENSI | SUPPLIES             | 325.00    |
| 915632 | ADVANCE ALARMS INC        | SUPPLIES             | 75.00     |
| 915637 | AT&T WIRELESS SERVICES    | RENTALS              | 495.05    |
| 915643 | UNITED STATES CELLULAR    | RENTALS              | 595.74    |
| 915661 | R & D SUPPLY              | MATERIALS            | 37.59     |
| 915662 | METROCALL INC             | SERVICES             | 3.00      |
| 915674 | OKLAHOMA TAX COMMISSION   | MAINT.               | 52.00     |
| 915743 | ANIXTER INC               | SUPPLIES             | 131.63    |
| 915756 | VISITING NURSE ASSOC      | SERVICES             | 96.00     |
| 915789 | D&K HEALTHCARE RESOURCES  | SUPPLIES             | 495.59    |
| 915820 | BUSINESS TRAVEL           | TRAVEL               | 110.00    |
| 915825 | TUCKER JANITORIAL SUPPLY  | SUPPLIES             | 162.50    |
| 915826 | STANDARD DISTRIBUTING CO  | SHELTER              | 406.94    |
| 915827 | TUCKER JANITORIAL SUPPLY  | SUPPLIES             | 984.64    |
| 915870 | HEITGRAS CO, W M          | MAINT.               | 18.00     |
| 915916 | NORTH TULSA SANITARY LAND | SUPPLIES             | 165.00    |
| 915924 | SOUTHSIDE AUCTION CO INC  | MAINT.               | 2,696.47  |
| 915925 | PACIFICARE OF OKLAHOMA    | PREMIUMS             | 2,265.46  |
| 915927 | VISION SERVICE PLAN       | PREMIUMS             | 6.50      |
| 915974 | XEROX CORPORATION         | SUPPLIES             | 976.00    |
| 915977 | MAXWELL SUPPLY OF TULSA   | MAINT.               | 46.03     |
| 915988 | XEROX CORPORATION         | LEASE                | 634.64    |
| 915992 | METROCALL INC             | SERVICE              | 11.14     |
| 916024 | TIMMONS OIL COMPANY INC   | MAINT.               | 671.30    |
| 916068 | CREMATION SOCIETY OF OKLA | SERVICES             | 190.00    |
| 916089 | DECISIONONE               | SERVICE              | 3,500.00  |
| 916173 | BETTIS, RICHARD MACK      | MILEAGE              | 42.07     |
| 916173 | BETTIS, RICHARD MACK      | PUBLICATION          | 47.76     |
| 916313 | TRIMBLE, PEGGY            | TRAVEL               | 35.75     |
| 916318 | NATIONAL SHERIFFS'        | TRAINING             | 622.00    |
| 916358 | RETFERFORD PUBLICATIONS / | PUBLICATION          | 440.44    |
| 916361 | INDUSTRIAL MAINTENANCE    | SUPPLIES             | 203.50    |
| 916377 | BEWLEY SWEEPER SERVICE    | FURNITURES/FIXTURES  | 232.73    |
| 916390 | IMPERIAL COFFEE SERVICE   | SUPPLIES             | 104.00    |
| 916402 | EVE INCORPORATED          | SUPPLIES             | 972.09    |
| 916405 | ASSOCIATION OF COUNTY     | SUBSCRIPTIONS/MEMBER | 500.00    |
| 916411 | NACO                      | TRAVEL               | 365.00    |
| 916419 | AMERICAN TRAINING         | TRAINING             | 395.00    |