

MONDAY, MAY 17, 1999, CONTINUED

to state and federal withholding tax, retirement fund and social security 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

900032	XEROX CORPORATION	RENTALS	297.48
900049	XEROX CORPORATION	RENTALS	111.34
900063	XEROX CORPORATION	RENTALS	519.65
901826	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	3,741.94
903433	TUXALL UNIFORM &	CLOTHING	5,075.06
905446	UNITED PARCEL SERVICE	POSTAGE	43.73
905447	UNITED PARCEL SERVICE	POSTAGE	56.00
906103	UNISOURCE WORLDWIDE INC	SUPPLIES	518.85
906104	UNISOURCE WORLDWIDE INC	SUPPLIES	505.94
908502	AAMCO	MAINT.	1,571.00
909791	HANNER, TED	MILEAGE	236.60
910334	WEST INFORMATION	SUBSCRIPTIONS	185.00
911035	WESTERN BUSINESS PRODUCTS	MACHNRY/EQUIP.	1,605.00
911232	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	427.14
911707	FIELDS-DOWNS RANDOLPH CO	FURNITURES	1,587.44
911750	EMPIRE FINANCIAL SERVICES	LEASE	794.60
911775	XEROX CORPORATION	SUPPLIES	219.91
911775	XEROX CORPORATION	LEASE	455.00
911784	XEROX CORPORATION	SERVICE	209.58
911784	XEROX CORPORATION	SUPPLIES	0.06
911788	UNITED STATES CELLULAR	SERVICE	31.20
912261	HOMELAND STORES INC	FOOD	44.18
912804	TSI INTERNATIONAL	RENTALS	573.00
912807	SODER MECHANICAL INC	SERVICES	93.00
912810	METROCALL INC	SUPPLIES	75.84
912958	C4 IMAGING SYSTEMS INC	SUPPLIES/MAINT.	640.16
913110	XPEDX	SUPPLIES	487.70
913111	XPEDX	SUPPLIES	494.21
913347	PROFESSIONAL PRINTING	SUPPLIES	64.66
913595	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
913871	KIMBALLS PRODUCE INC	FOOD	61.75
913913	FAIRVIEW AFX INC	SUPPLIES	24.50
913996	BESCO GRAPHIC	SUPPLIES	685.00
914051	CITY OF TULSA	SERVICES	917.13
914155	METROCALL INC	RENTALS	10.00
914156	OKLAHOMA PRESS SERVICE	SUPPLIES	42.80
914347	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
914435	EVE INCORPORATED	SUPPLIES	658.06
914494	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	729.75
914496	XEROX CORPORATION	LEASE	529.64
914498	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	3,198.00
914500	XEROX CORPORATION	LEASE	625.91
914504	XEROX CORPORATION	LEASE	209.58
914504	XEROX CORPORATION	SUPPLIES	104.95
914509	XEROX CORPORATION	LEASE	358.45
914511	XEROX CORPORATION	LEASE	209.58
914511	XEROX CORPORATION	SUPPLIES	63.28
914515	XEROX CORPORATION	LEASE	357.91
914517	XEROX CORPORATION	LEASE	387.45
914520	XEROX CORPORATION	LEASE	292.67
914653	A D I	MAINT.	352.50
914655	XPEDX	SUPPLIES	194.00
914705	BESCO GRAPHIC	SUPPLIES	1,357.22
914715	D&K HEALTHCARE RESOURCES	SUPPLIES	2,359.66
914716	D&K HEALTHCARE RESOURCES	SUPPLIES	2,372.40
914717	D&K HEALTHCARE RESOURCES	SUPPLIES	2,489.95
914718	D&K HEALTHCARE RESOURCES	SUPPLIES	2,398.35
914741	HOPE LUMBER & SUPPLY CO	MATERIALS	286.39
914742	HOPE LUMBER & SUPPLY CO	MATERIALS	300.00
914743	HOPE LUMBER & SUPPLY CO	MATERIALS	300.00
914755	SYSCO	FOOD	1,043.49
914829	CARPET SUPPLY COMPANY INC	SERVICES	6,831.00
914906	FIZZ-O INC	SUPPLIES	42.60
915168	NASCO	SUPPLIES	246.47
915170	CARPET SUPPLY COMPANY INC	SERVICES	3,715.80
915215	ADVANTAGE GRAPHICS INC	SUPPLIES	56.75
915215	ADVANTAGE GRAPHICS INC	SUPPLIES	26.40
915238	NAMEPLATES INC	MAINT.	162.00
915239	ANCHOR PAINT MFG COMPANY	MATERIALS	118.70
915403	BERGEN BRUNSWIG MEDICAL	SUPPLIES	25.50
915499	METROCALL INC	SUPPLIES	4.67
915515	BESCO GRAPHIC	SUPPLIES	57.20
915515	BESCO GRAPHIC	SUPPLIES	1,014.00