

TUESDAY, JANUARY 18, 2000, CONTINUED

\$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

000008	XEROX CORPORATION	RENTALS	111.34
000127	XEROX CORPORATION	RENTALS	519.65
000139	XEROX CORPORATION	RENTALS	297.48
000173	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	185.00
000209	YOUNG J D CO	SUPPLIES	32.94
001074	TRUMAN ARNOLD COMPANIES	CHARGES	6,195.45
001375	METRO PETROLEUM INC	OPER. SUPPLIES	163.10
001378	SUNACO	OPER. SUPPLIES	737.68
001390	ERNIE MILLER PONTIAC	MAINT.	101.00
002533	XEROX CORPORATION	LEASE	795.00
002551	XEROX CORPORATION	LEASE	245.89
002552	XEROX CORPORATION	LEASE	245.89
003104	UNITED STATES CELLULAR	SERVICE	31.54
003105	C4 IMAGING SYSTEMS INC	SUPPLIES	96.87
003414	UNISOURCE WORLDWIDE INC	SUPPLIES	421.10
004272	INACOM / VANSTAR	MAINT.	2,821.00
004318	KIRKSEY CONSULTING	SERVICES	1,250.00
004562	UNISOURCE WORLDWIDE INC	SUPPLIES	531.74
004823	SODER MECHANICAL INC	SERVICES	93.00
004867	BRINKS INC	SERVICE	305.00
004881	RHINO LININGS	MAINT.	380.00
004911	MIKE QUINN DODGE INC	MAINT.	69.24
004938	CROW BURLINGAME CO	MAINT.	1,499.04
004944	TULSA AUTO COLLECTION	MAINT.	495.20
004945	TULSA AUTO COLLECTION	MAINT.	456.33
004950	RELIABLE CHEVROLET INC	MAINT.	499.45
004952	RIVERSIDE CHEVROLET INC	MAINT.	354.96
004967	PREMIER PROMOTIONAL	MATERIALS	1,193.20
004968	PREMIER PROMOTIONAL	MATERIALS	234.55
005159	AINSWORTH, OLIVER L	TRAINING	590.63
005160	BOGGS, DANA MISCHELLE	TRAINING	292.50
005161	KNAUF, CARRIE K	TRAINING	144.00
005162	MEEKS, SHERYL	TRAINING	72.00
005163	STEWART, DON WARD	TRAINING	81.00
005164	YERTON, REBECCA	TRAINING	393.75
005165	YERTON, JEREMY D	TRAINING	308.25
005177	GORDON, BARRY	TRAINING	393.75
005180	BRADSHAW, CHRISTINA	TRAINING	72.00
005312	XEROX CORPORATION	SUPPLIES	66.25
005456	ADVANTAGE GRAPHICS INC	SUPPLIES/MAINT.	250.00
005659	BEST GRINDING INC	SUPPLIES/MAINT.	35.00
005662	TAYLOE PAPER CO	SUPPLIES	92.60
005662	TAYLOE PAPER CO	SERVICES	37.50
005665	BESCO GRAPHIC SYSTEMS	SUPPLIES	414.40
005693	METROCALL	RENTALS	10.14
005774	FADLER COMPANY INC	FOOD	413.32
005779	FRONTIER PRODUCE INC	FOOD	19.00
006001	MORTENSEN, THOMAS	MILEAGE	101.68
006001	MORTENSEN, THOMAS	TRAVEL	36.27
006193	FIZZ-O INC	SUPPLIES	62.40
006229	METROCALL	SUPPLIES	81.15
006297	INACOM / VANSTAR	EQUIPMENT	2,879.00
006362	XPEDX	SUPPLIES	490.98
006363	XPEDX	SUPPLIES	538.49
006366	TAYLOE PAPER CO	SUPPLIES	1,011.55
006367	TAYLOE PAPER CO	SUPPLIES	1,011.27
006368	TAYLOE PAPER CO	SUPPLIES	1,001.72
006372	ALLIED REFRIGERATION	MAINT.	4,293.06
006544	CITADEL TECHNOLOGY INC	EQUIPMENT	22.35
006640	EARTHGRAINS BAKING CO INC	FOOD	157.76
006641	HILAND DAIRY COMPANY	FOOD	234.53
007039	OVERHEAD DOOR COMPANY	MAINT.	235.00
007087	RELIABLE CHEVROLET INC	MAINT.	493.89
007088	RELIABLE CHEVROLET INC	MAINT.	496.79
007099	ANCHOR PAINT MFG COMPANY	MATERIALS	125.00
007118	HOPE LUMBER & SUPPLY CO	MATERIALS	160.12
007127	COUNTRY SQUIRE FARM	FOOD	70.68