MONDAY, FEBRUARY 7, 2000

best of public interest. Moved by Collins, seconded by Selph, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. Executive Session commenced at 9:47 a.m.

Moved by Dick, seconded by Selph, that this Executive Session end. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

Executive Session ended at 10:03 a.m.

The regular meeting reconvened at 10:04 a.m.

Moved by Dick, seconded by Selph, that no action was necessary at this time in Case 97-CV-586H(E), Robert Lowary vs. Board of County Commissioners, et al, as discussed in Executive Session. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 175397)

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.

000014 XEROX CORPORATION RENTALS 519.65 000116 XEROX CORPORATION RENTALS 209.58 000128 XEROX CORPORATION RENTALS 519.65 000140 XEROX CORPORATION RENTALS 297.48 000382 WILLIAMS, LISA MILEAGE 34.98 001795 WAREHOUSE MARKET INC #33 GROCERIES 266.71 005883 WESTERN BUSINESS PRODUCTS SUPPLIES/MAINT. 26.73 006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 31.15 007529 METROCALL SUPPLIES 1.15 007529 METROCALL SUPPLIES 1,375.00 007685 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.80 007744 CORPORATE EXPRESS SUPPLIES 8.57 008230 METROCALL SUPPLIES 8.57 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30		2000 GENERAL FUND		
000116 XEROX CORPORATION RENTALS 209.58 000128 XEROX CORPORATION RENTALS 519.65 000140 XEROX CORPORATION RENTALS 297.48 000382 WILLIAMS, LISA MILEAGE 84.98 001795 WAREHOUSE MARKET INC #33 GROCERIES 266.71 005883 WESTERN BUSINESS PRODUCTS SUPPLIES/MAINT. 26.73 006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 81.15 007529 METROCALL RENTALS 10.14 007532 UNITED STATES CELLULAR RENTALS 432.75 007645 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.60 007856 FIELDS-DOWNS RANDOLPH CO EQUIPMENT 126.50 008230 METROCALL SUPPLIES 3,228.30 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228	000009		RENTALS	111.34
000128 XEROX CORPORATION RENTALS 519.65 000140 XEROX CORPORATION RENTALS 297.48 000140 XEROX CORPORATION RENTALS 297.48 000382 WILLIAMS, LISA MILEAGE 84.98 001795 WAREHOUSE MARKET INC #33 GROCERIES 266.71 005883 WESTERN BUSINESS PRODUCTS SUPPLIES 378.44 006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 81.15 007532 MINTED STATES CELLULAR RENTALS 10.14 007685 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 1,375.00 008251 SNAP ON TOOLS INC MACHNRY/EQUIP 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 71.04 008905 SNELLING PERSONNEL SERVICES <	000014	XEROX CORPORATION	RENTALS	519.65
000128 XEROX CORPORATION RENTALS 519.65 000140 XEROX CORPORATION RENTALS 297.48 000140 XEROX CORPORATION RENTALS 297.48 000382 WILLIAMS, LISA MILEAGE 84.98 001795 WAREHOUSE MARKET INC #33 GROCERIES 266.71 005883 WESTERN BUSINESS PRODUCTS SUPPLIES 378.44 006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 81.15 007532 MINTED STATES CELLULAR RENTALS 10.14 007685 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 1,375.00 008251 SNAP ON TOOLS INC MACHNRY/EQUIP 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 71.04 008905 SNELLING PERSONNEL SERVICES <	000116	XEROX CORPORATION	RENTALS	209.58
006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 81.15 007529 METROCALL RENTALS 10.14 007532 UNITED STATES CELLULAR RENTALS 432.75 007665 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.80 007856 FIELDS-DOWNS RANDOLPH CO EQUIPMENT 126.50 008230 METROCALL SUPPLIES 8.57 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 139.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 71.04 008908 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48	000128	XEROX CORPORATION	RENTALS	519.65
006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 81.15 007529 METROCALL RENTALS 10.14 007532 UNITED STATES CELLULAR RENTALS 432.75 007665 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.80 007856 FIELDS-DOWNS RANDOLPH CO EQUIPMENT 126.50 008230 METROCALL SUPPLIES 8.57 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 139.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 71.04 008908 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48	000140	XEROX CORPORATION	RENTALS	297.48
006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 81.15 007529 METROCALL RENTALS 10.14 007532 UNITED STATES CELLULAR RENTALS 432.75 007665 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.80 007856 FIELDS-DOWNS RANDOLPH CO EQUIPMENT 126.50 008230 METROCALL SUPPLIES 8.57 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 139.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 71.04 008908 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48	000382		MILEAGE	84.98
006161 BIXBY TELEPHONE CO SERVICES 378.44 006230 METROCALL SUPPLIES 81.15 007529 METROCALL RENTALS 10.14 007532 UNITED STATES CELLULAR RENTALS 432.75 007665 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.80 007856 FIELDS-DOWNS RANDOLPH CO EQUIPMENT 126.50 008230 METROCALL SUPPLIES 8.57 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 139.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 71.04 008908 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48	001795	WAREHOUSE MARKET INC #33	GROCERIES	266.71
006230 METROCALL SUPPLIES 81.15 007529 METROCALL RENTALS 10.14 007532 UNITED STATES CELLULAR RENTALS 432.75 007685 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.80 007856 FIELDS-DOWNS RANDOLPH CO EQUIPMENT 126.50 008230 METROCALL SUPPLIES 8.57 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 469.07 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11<		WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	26.73
006230 METROCALL SUPPLIES 81.15 007529 METROCALL RENTALS 10.14 007532 UNITED STATES CELLULAR RENTALS 432.75 007685 REGENCY LABELS INC SUPPLIES 1,375.00 007744 CORPORATE EXPRESS SUPPLIES 180.80 007856 FIELDS-DOWNS RANDOLPH CO EQUIPMENT 126.50 008230 METROCALL SUPPLIES 8.57 008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 469.07 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11<		BIXBY TELEPHONE CO	SERVICES	378.44
008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 97.04 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT		METROCALL	SUPPLIES	81.15
008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 97.04 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT		METROCALL	RENTALS	10.14
008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 97.04 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT		UNITED STATES CELLULAR	RENTALS	432.75
008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 97.04 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT		REGENCY LABELS INC	SUPPLIES	1,375.00
008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 97.04 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT		CORPORATE EXPRESS	SUPPLIES	180.80
008251 SNAP ON TOOLS INC MACHNRY/EQUIP. 3,228.30 008643 UNITED STATES CELLULAR RENTALS 1,565.16 008829 PETROLEUM MARKETERS MAINT. 144.20 008904 TULSA SECURITY INC RENTALS 138.75 008906 UNITED STATES CELLULAR RENTALS 71.04 008907 XEROX CORPORATION RENTALS 97.04 008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT		FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	126.50
008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 00987 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		METROCALL	SUPPLIES	8.57
008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 00987 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		SNAP ON TOOLS INC	MACHNRY/EQUIP.	3,228.30
008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 00987 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00			RENTALS	1,565.16
008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 00987 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		PETROLEUM MARKETERS	MAINT.	144.20
008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 00987 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00			RENTALS	138.75
008924 SNELLING PERSONNEL SERVICES 97.04 008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 00987 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00			RENTALS	71.04
008925 SNELLING PERSONNEL SERVICES 121.48 009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 41,335.40 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		XEROX CORPORATION		469.07
009110 BINDLEY WESTERN DRUG CO SUPPLIES 2,096.11 009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009825 METROCALL SUPPLIES 7.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		SNELLING PERSONNEL	SERVICES	97.04
009123 HARBOUR PAINT & MATERIALS 246.13 009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00				121.48
009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		BINDLEY WESTERN DRUG CO		2,096.11
009201 BURKHARTS OFFICE SUPPLY SUPPLIES 300.55 009524 BURKHARTS OFFICE SUPPLY SUPPLIES 38.22 009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00			MATERIALS	246.13
009531 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 41,335.40 009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00			SUPPLIES	300.55
009589 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00				
009389 METROCALL SUPPLIES 21.29 009719 METROCALL SUPPLIES 52.75 009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00	11		MACHNRY/EQUIP.	41,335.40
009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00			SUPPLIES	21.29
009742 HARBOUR PAINT & MAINT. 482.76 009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		METROCALL	SUPPLIES	52.75
009771 IMAGEN LATINOAMERICANA SUPPLIES 750.00 009790 RED BUD AIR FILTER MAINT. 314.24 009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00	009742	HARBOUR PAINT &	MAINT.	482.76
009825 METROCALL SUPPLIES 5.00 009886 MORTENSEN, THOMAS MILEAGE 82.88 009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		IMAGEN LATINOAMERICANA	SUPPLIES	750.00
009886MORTENSEN, THOMASMILEAGE82.88009886MORTENSEN, THOMASTRAVEL37.05009957MALCHI AUTOMOTIVEMACHNRY/EQUIP.7,745.00	009790	RED BUD AIR FILTER	MAINT.	314.24
009886 MORTENSEN, THOMAS TRAVEL 37.05 009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00		METROCALL	SUPPLIES	5.00
009957 MALCHI AUTOMOTIVE MACHNRY/EQUIP. 7,745.00	P 8	· ·	MILEAGE	82.88
04.04.40	009886	· ·	TRAVEL	37.05
010149 ELDER PAINT & WALLPAPER MATERIALS 41.50	009957		MACHNRY/EQUIP.	7,745.00
	010149	ELDER PAINT & WALLPAPER	MATERIALS	41.50