

MONDAY, JUNE 14, 1993 CONTINUED

state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Dick, yes. Motion carried.

1992 - 1993 GENERAL FUND

300024	BRINKS INC	SERVICE	176.00
300080	BRINKS INC	SERVICE	178.00
300521	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
302039	TOOMEY SERVICE CO	MAINT.	200.00
302040	TOOMEY SERVICE CO	MAINT.	68.00
302855	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
304621	HEIDELBERG EASTERN INC	SUPPLIES	381.37
308767	HEWLETT PACKARD	TRAINING	3,300.00
309685	BLEDSE, WILLIAM	SUPPLIES	146.74
310635	MCCAW COMMUNICATIONS	SUPPLIES	7.50
310758	EMPIRE PLUMBING SUPPLY	MAINT.	239.72
310951	HOMELAND STORES INC	FOOD	319.91
311044	MCCAW COMMUNICATIONS	SHELTER	7.50
311291	XEROX CORPORATION.	LEASE	190.46
311299	WESTERN BUSINESS PRODUCTS	SERVICE	626.07
311453	WESTERN PAPER CO	SUPPLIES	74.95
311453	WESTERN PAPER CO	SUPPLIES	416.34
311453	WESTERN PAPER CO	SUPPLIES	27.10
311462	YALE UNIFORM RENTAL	SERVICES	77.10
311479	WESTERN BUSINESS PRODUCTS	SERVICE	544.28
311658	WESTERN PAPER CO	SUPPLIES	80.90
311659	WESTERN PAPER CO	SUPPLIES	241.60
311944	GRAINGER W W INC	SUPPLIES/MAINT.	176.63
312036	AHMED, JULIE ANN	TRAINING	208.13
312088	SCOTT RICE CO INC	EQUIPMENT	1,649.95
312108	U S COMPUTER HOSPITAL	SUPPLIES	149.21
312194	WESTERN PAPER CO	SUPPLIES	1,110.81
312276	SOFTWARE AG OF NORTH	SUPPLIES	1,000.00
312329	WESTERN PAPER CO	SUPPLIES	27.10
312475	ECONOMY LUMBER COMPANY	MATERIALS	21.49
312628	WESTERN PAPER CO	SUPPLIES	154.30
312685	LANDMARK SYSTEMS CORP	SUPPLIES	2,070.00
312686	LEGENT CORPORATION	SUPPLIES	1,050.00
312693	AT&T PARADYNE CORPORATION	SERVICES	49.65
312714	BELCHER, SHEILA	MILEAGE	43.68
312749	SHERWIN WILLIAMS	MATERIALS	373.75
312757	POLK R L & CO	SUPPLIES	80.00
312894	HAYES, PAM	TRAINING	104.06
312895	HITE, PAULA D	TRAINING	555.00
312932	SHOTT, WENDY Z	TRAINING	110.25
313096	POLK R L & CO	SUBSCRIPTIONS/MEMBER	80.00
313208	MCGUIRE, EARLENE W	TRAINING	208.13
313253	WILTEL LONG DISTANCE	SERVICE	1,228.46
313483	COLBURN ELECTRIC, INC	SUPPLIES	120.00
313511	TULSA DAILY COMMERCE	PUBLICATION	266.75
313530	WILTEL LONG DISTANCE	SERVICE	6.01
313602	BELL & HOWELL / TAMARAN	SUPPLIES	35.61
313807	METRO PETROLEUM INC	OPER. SUPPLIES	613.86
313834	MEMOREX TELEX	LEASE	900.02
313836	MEMOREX TELEX	LEASE	900.02
313837	MEMOREX TELEX	LEASE	900.02
313915	COMMERCIAL ELECTRONICS	SUPPLIES	30.00
314149	FIRST IMAGE MANAGEMENT	SERVICES	1,750.00
314154	MIDWAY RADIATOR REPAIR	MAINT.	129.74
314179	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	42.03
314210	TSI INTERNATIONAL	SUPPLIES	573.00
314211	TSI INTERNATIONAL	SUPPLIES	573.00
314215	MACRO 4 INC	SUPPLIES	1,870.00
314248	MCCAW COMMUNICATIONS	SERVICES	60.00
314249	BIXBY TELEPHONE	SERVICE	2.78
314249	BIXBY TELEPHONE	SERVICES	244.30
314250	BIXBY TELEPHONE	SERVICE	2.96
314250	BIXBY TELEPHONE	SERVICES	247.29
314252	AT&T	SERVICE	70.01
314287	SOUTHWEST BLUEPRINT	SERVICES	225.00
314288	SOUTHWEST BLUEPRINT	SERVICES	225.00
314430	WESTERN PAPER CO	SUPPLIES	429.05
314462	SCOTT RICE CO INC	FURNITURES/FIXTURES	3,529.65
314639	SHERWIN WILLIAMS	MATERIALS	364.84
314677	ETHRIDGE B INC	OPER. SUPPLIES	5,851.82
314893	SOUTHWESTERN BELL TELE	SERVICES	576.90
314897	IBM CORP.	LEASE	1,541.35
314899	SOUTHWESTERN BELL	SERVICES	3,259.93
314900	SOUTHWESTERN BELL	SERVICES	3,259.93
314903	SOUTHWESTERN BELL TELE	SERVICE	747.14
314903	SOUTHWESTERN BELL TELE	SERVICES	15,438.19
314904	WILTEL LONG DISTANCE	SERVICE	1,053.38
314964	GOVERNMENT FINANCE	SUBSCRIPTIONS/MEMBER	40.00
315017	DAVIS WM E & SONS INC	FOOD	780.14