

MONDAY, AUGUST 8, 1993 CONTINUED

318829	UNITED PARCEL SERVICE	SERVICES	14.14
319147	CENTRAL PARKING SYSTEM	TRAVEL	12.00
319153	XEROX CORPORATION.	SERVICES	199.82
319179	WESTERN PAPER CO	SERVICES	80.55
319194	DALTON B BOOKSELLER	SERVICES	84.96
319427	THERMO JARRELL ASH CORP	SERVICES	1,125.00
319442	WADE DDS, JAMES RAY	TRAVEL	57.70
319576	LABCO SCIENTIFIC DIVISION	SERVICES	40.59
319582	MCINTOSH SERVICES INC	SERVICES/SUPPLIES	2,650.00
319589	BERNA PRODUCTS CORP	SERVICES	1,750.00
319704	CURTIN MATHESON	SERVICES	49.04
319830	DASIBI ENVIRONMENTAL CORP	SERVICES	393.99
319835	ORTHO PHARMACEUTICAL	SERVICES	7,876.80
319835	ORTHO PHARMACEUTICAL	SERVICES	29.00
319837	MCBEE	SERVICES	78.71
319837	MCBEE	SERVICES	43.71
319846	CURTIN MATHESON	SERVICES	190.40
319909	INFOMARK	SERVICES/SUPPLIES	2,375.00
320375	ASAP SOFTWARE EXPRESS INC	SERVICES	84.65
320375	ASAP SOFTWARE EXPRESS INC	SERVICES	169.30
320375	ASAP SOFTWARE EXPRESS INC	SERVICES	84.65
320375	ASAP SOFTWARE EXPRESS INC	SERVICES	84.65
320376	AT& T	SERVICES	125.98
320446	SCOTT RICE CO INC	SERVICES	135.36
400248	ST FRANCIS HOSPITAL	SERVICES	250.00
400251	DUN & BRADSTREET INC	TRAINING	97.00
400251	DUN & BRADSTREET INC	TRAINING	97.00
400251	DUN & BRADSTREET INC	TRAINING	97.00
400253	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	500.00
400254	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	102.00
400255	FIRST NATIONAL BANK &	RETIREMENT OF BONDS	1,250.00
400255	FIRST NATIONAL BANK &	INTEREST ON BONDS	30,386.56
400267	BAXTER HEALTHCARE CORP	SUPPLIES	32.11
400268	NORTH COAST MEDICAL INC	SUPPLIES	6.00
400273	AT&T	SERVICES	108.00
400277	BMI SYSTEMS CORP	LEASE	436.63
400280	BRINKS INC	SERVICES	205.00
400293	POLAROID CORPORATION	SERVICE	245.00
400294	BAKER III, JOHN C	MILEAGE	9.36
400295	LAWHORN, DEBBIE GAIL	MILEAGE	27.60
400299	ANGLIN, NANCY	TRAINING	44.00
400310	JANI KING	SERVICES	250.00
400315	CHILDREN'S MEDICAL CENTER	TRAINING	350.00
400580	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	330.60
400586	SOONER AIRGAS INC	SUPPLIES	29.50
400597	SUNBELT DATA SYSTEMS INC	SUPPLIES	95.00
400598	RED BUD AIR FILTER	MAINT.	46.00
400599	U S POSTMASTER	SERVICES	260.00
400614	GLOBAL	SUPPLIES	186.95
400837	FRIENDS OF DAY CARE INC	TRAINING	30.00
400838	SOUTHWESTERN BELL TELE	SERVICES	5.25
400840	OFFSET SERVICE COMPANY	SERVICE	925.00
400842	JANI KING	SERVICES	4,700.00
400842	JANI KING	SERVICES	2,000.00
400851	MONTGOMERY ELEVATOR	SERVICE	416.31
400853	HONEYWELL	SERVICE	187.00
400857	HONEYWELL	SERVICE	101.00
400859	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	135.00
400860	ROBERTS, ARNOLD	SERVICES	250.00
400862	BRYCE INSURANCE CO	EXPENSE	30.00
400866	WATKINS, BAILEY	MILEAGE	28.00
400867	LIPSCOMB, PHILLIP	MILEAGE	5.48
400868	BURRIS, GAYLA	MILEAGE	20.84
400872	UNITED LINEN & UNIFORM	SERVICES	12.50
400872	UNITED LINEN & UNIFORM	SERVICES	2.50
400872	UNITED LINEN & UNIFORM	SERVICES	17.50
401158	BNA	SUBSCRIPTIONS/MEMBER	365.00
401159	BLAZER SERVICES	SERVICES	648.00
401160	SOUTHWESTERN BELL TELE	SERVICES	185.84
401161	U S POSTMASTER	SERVICES	201.64
401162	COX, TERRY	MILEAGE	17.04
401163	ADMINISTRATIVE SERVICES	SERVICES	53.60
401163	ADMINISTRATIVE SERVICES	SERVICES	56.86
401163	ADMINISTRATIVE SERVICES	SERVICES	226.95
401164	ADMINISTRATIVE SERVICES	SERVICE	26.50
401164	ADMINISTRATIVE SERVICES	SERVICES	82.89
401164	ADMINISTRATIVE SERVICES	SERVICE	26.50
401164	ADMINISTRATIVE SERVICES	SERVICE	26.50
401165	ADMINISTRATIVE SERVICES	SERVICES	89.13
401165	ADMINISTRATIVE SERVICES	SERVICES	72.00
401165	ADMINISTRATIVE SERVICES	SERVICES	98.66

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