

MONDAY, AUGUST 27, 1990, CONTINUED

101673	TULSA BEEF &	COSTS	1,752.84
101701	ROYAL MACHINE TOOLS INC	MAINT.	27.05
101720	R & B ENTERPRISES	MAINT.	224.00
101722	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.00
101728	GATES HARDWARE & SUPPLY	SUPPLIES	199.42
101908 E	HOLDER'S INC	MAINT.	56.50
101929	CAMERA GALLERY	SUPPLIES	179.90
101952	SPECTRUM PAINT	MAINT.	212.41
101971	XEROX CORPORATION.	SUPPLIES/MAINT.	230.00
101978	TAYLOE PAPER CO	SUPPLIES	2,653.39
101983	SPECTRUM PAINT	MATERIALS	140.25
101992	FREELAND-BROWN PHARMACY	SUPPLIES	414.05
101993	XEROX CORPORATION.	SUPPLIES/MAINT.	15.00
102052	BREATHALYZER MAINT & REPR	SUPPLIES	141.40
102092	B & B ELECTRIC COMPANY	SUPPLIES	421.13
102101	SCOTT RICE	SUPPLIES	59.31
102122	STANLEYS FUNERAL SERVICE	SERVICES	350.00
102150	MONGER FIXTURE CO	SHELTER	26.10
102191	MCCAW COMMUNICATIONS	SHELTER	7.00
102217	MACRO 4 INC.	SUPPLIES	1,190.00
102218	AT&T PARADYNE CORPORATION	SERVICES	763.00
102219	MCCAW COMMUNICATIONS	SERVICES	21.00
102220	MEMOREX TELEX	LEASE	1,193.50
102252	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	221.00
102253	AUTO BATTERY & ELECTRIC	MAINT.	271.01
102281	WRIGHT, JOHN O	TRAINING	117.00
102282	JOHNSON, CYNTHIA L	TRAINING	104.85
102283	CITY OF TULSA	SERVICES	407.00
102284	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	68.00
102285	MCCAW COMMUNICATIONS	SUPPLIES	7.00
102287 E	ADMIRAL TAG AGENCY	MAINT.	15.00
102288	BOWERS OIL CO	OPER. SUPPLIES	6,555.93
102296	EIS COMMUNICATIONS	SUPPLIES	70.00
102411	AHMED, JULIE ANN	TRAINING	122.33
102414	ADVANCED FILING SYSTEMS	SUPPLIES/MAINT.	88.50
102415	I A A O	SUBSCRIPTIONS/MEMBER	40.00
102416	LLOYD RICHARDS	SERVICES	750.96
102417	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	140.00
102418	EASTMAN KODAK COMPANY	SUPPLIES/MAINT.	235.77
102421	B ETHRIDGE INC	OPER. SUPPLIES	902.30
102440	ERTL, VERN	EQUIPMENT	620.00
102450	HAYES, PAM	SUPPLIES	25.00
102452	SOUTHWESTERN BELL	SERVICES	1,098.80
102453	AT&T	SERVICES	291.00
102455	GREEN ACRES MEMORIAL	SERVICES	225.00
102456	TULSA COMMUNITY ACTION	FOOD	500.00
102457	SECRETARY OF TULSA COUNTY	MILEAGE	776.64
102458	SECRETARY OF TULSA COUNTY	SERVICES	1,404.00
102459	SAFELITE AUTO GLASS	CLAIMS	181.97
102460	OKLAHOMA BUSINESS NEWS CO	SUBSCRIPTIONS/MEMBER	877.80
102505	LOOMIS ARMORED INC	SERVICE	60.00
102511	ROSSETTI, BARBARA	TRAVEL	24.00
102512	JOHNSON DO, C MICHAEL	SERVICES	65.00
102513	SUTTON D O, KEITH P	SERVICES	562.00
102514	OSTEOPATHIC	SERVICES	330.00
102515	EAR NOSE & THROAT CLINIC	SERVICES	600.00
102516	OSTEOPATHIC RADIOLOGY INC	SERVICES	25.00
102517	HILLCREST MEDICAL CENTER	SERVICES	165.00
102552	IBM	LEASE	4,172.00
102554	CAREERTRACK INC	TRAINING	96.00
102575	LOOMIS ARMORED INC	SERVICE	360.00
102576	TULSA CITY-COUNTY LIBRARY	SUPPLIES	40.00
102579	TULSA DAILY BUSINESS	PUBLICATION	109.10
102580	LOOMIS ARMORED INC	SERVICE	380.00
102608	BETTIS, MACK	TRAINING	351.64
102609	O'ROARK, MARY	TRAINING	115.65
102610	GORDON, JACK F	TRAINING	228.12
102650	HANLEY, LAURA L	TRAVEL	16.10
102651	HANLEY, LAURA L	TRAVEL	20.67
102654	ARMS FIRMS USERS ASSOC	TRAINING	135.00
102655	STEVENS, MARK	SUPPLIES	4.50
102656	NEWSPAPER PRINTING CORP	SUPPLIES	37.92
102691	DEPARTMENT OF HUMAN	EXPENSE	1,875.61
102709	TCS SYSTEMS	SUPPLIES	42.50
102710	PAYAS DMD, GLENDA	SERVICES	1,464.00
102777	CITY OF TULSA	SERVICES	2,844.47
102800	DAVIS, DONALD W	CLAIMS	297.00
102877	NATIONAL COLLEGE OF	TRAINING	880.00
900827	1ST NATL BANK FOR DIR IRS	FICA	83.00
900827	ADM SERVICES	PAYROLL	542.38
<u>1989 - 1990 HIGHWAY T-CASH FUND</u>			
017291	CITY OF TULSA	SERVICES	93.60