

MONDAY, SEPTEMBER 24, 1990 CONTINUED

103658	BOMAR ENTERPRISES	SUPPLIES	106.16
103663	BERGEN BRUNSWIG CORP	SUPPLIES	7,559.35
103677	SCOTT RICE	SUPPLIES	446.52
103745	SHEPHERD, ROBERT	TRAINING	209.70
103748	JACK'S MEMORY CHAPEL INC	SERVICES	350.00
103749	GREEN ACRES MEMORIAL	SERVICES	225.00
103765	PHYSICIANS' DESK	SUBSCRIPTIONS/MEMBER	47.95
103766	WHITE SWAN INC	GROCERIES	281.72
103767	DAVIS WM E & SONS INC	GROCERIES	112.60
103769	BOMAR ENTERPRISES	SUPPLIES	10.80
103879	EXPO SQUARE	SERVICES	337.63
103882	BIXBY PUBLIC WORKS	SERVICES	102.50
103886	SMITHKLINE BEECHAM	SERVICES	18.63
103887	MCCAW COMMUNICATIONS	SHELTER	7.00
103892	MCCAW COMMUNICATIONS	RENTALS	26.00
103896	PRUDENTIAL INSURANCE	PREMIUMS	164.45
103897	COOPERS & LYBRAND	SERVICES	1,000.00
103898	CAMERA AMERICA	SERVICES	10.89
103899	OKLAHOMA TURNPIKE	TRAVEL	304.90
103901	MIREX CORPORATION	SUPPLIES/MAINT.	231.74
103903	DEPT OF PUBLIC SAFETY	RENTALS	297.00
103904	PAYAS DMD, GLENDA	SERVICES	2,812.00
103907	MCCAW COMMUNICATIONS	SUPPLIES	7.00
103938	TULSA BEEF &	GROCERIES	245.00
103939	SYSCO	GROCERIES	200.54
103948	FAISCO INC	SUPPLIES	75.00
103970	CITY MAP SERVICE	SERVICES	170.00
103971	LOOMIS ARMORED INC	SERVICE	190.00
103977	PROFESSIONAL PRINTING	SUPPLIES	399.60
103978	JONES JIMMIE CO THE	MAINT.	4.50
103982	BROKEN ARROW LEDGER	PUBLICATION	473.42
103988	XEROX CORPORATION.	SERVICE	194.00
103989	XEROX CORPORATION.	SERVICE	194.00
104004	MCCAW COMMUNICATIONS	SERVICES	7.00
104005	ROBINSON, R L	MILEAGE	14.40
104006	HULSIZER, KEITH	MILEAGE	24.00
104007	TUTTLE, JIM	TRAINING	65.60
104008	HULSIZER, KEITH	TRAINING	252.64
104009	WATTS, IOWN	TRAINING	173.85
104010	GARRISON, LYNN	TRAINING	172.56
104011	GOLD, CLINT	TRAINING	155.86
104012	LLOYD RICHARDS	SERVICES	417.20
104057	TULSA DAILY BUSINESS	PUBLICATION	212.25
104058	NEIGHBOR NEWSPAPERS	PUBLICATION	74.87
104060	MURPHY, STEPHEN	CLAIMS	159.37
104068	CITY MAP SERVICE	SUPPLIES	325.00
104087	VYVX TELECOM INC	SERVICE	198.69
104088	SOUTHWESTERN BELL	SERVICES	2,059.00
104094	RAMADA WEST	TRAINING	30.00
104095	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	221.00
104099	IBM	LEASE	4,172.00
104100	IBM	MAINT.	10,912.24
104143	SOONER SUPPLIES INC	MAINT.	9.00
104146	SOUTHWESTERN BELL	SERVICES	330.08
104167	TULSA CITY-COUNTY LIBRARY	SUPPLIES	49.00
104216	RIVER PARKS AUTHORITY	GRANTS	37,130.75
104221	TULSA AREA EMERGENCY	GRANTS	14,169.75
104227	INDIAN NATIONS COUNCIL OF	GRANTS	148,500.00
104255	CARNEY & ASSOCIATES	DEPOSITION	132.70
104264	BROKEN ARROW LEDGER	PUBLICATION	446.77
900924	STEPHANIE JONES	WAGES	408.00
900924	DONNA MATHENA	WAGES	715.48
900924	WENDI BREWER	WAGES	45.00
900924	MURIEL YOUNG	WAGES	23.60
900924	1ST NATL. BK FOR DIR IRS	FED. WH	166.55
900924	OTC	STATE TAX	25.90
900924	1ST NATL. BK FOR DIR IRS	FICA	853.30
900924	ELECTION BOARD	PAYROLL	4,385.05

1989 - 1990 HIGHWAY T-CASH FUND

016758	U S SUPPLY CO	SERVICES	74.99
017292	CITY OF TULSA	SERVICES	110.17
019396	C & C TILE & CARPET CO	SERVICES	656.00

1990 - 1991 HIGHWAY T-CASH FUND

100034	ACTION SAFETY SUPPLY CO	SUPPLIES/MAINT.	132.60
100154	STOCKYARDS EQUIPMENT AND	SUPPLIES/MAINT.	130.04
100586	AMERICOMM INC	SUPPLIES/MAINT.	300.00
100741	ACTION SAFETY SUPPLY CO	SUPPLIES/MAINT.	307.20
100766	WANETTE TRACTOR & SUPPLY	SUPPLIES/MAINT.	277.02
100933	NOE BRAD CHEVROLET	SUPPLIES/MAINT.	15.43
101151	ULTRA-CHEM INC	SUPPLIES/MAINT.	366.00
101378	SIGNAL TEK INC	EQUIPMENT	2,860.22
101454	PAYLESS CASHWAYS	SUPPLIES	777.59
101838	CUMMINS SOUTHERN PLAINS	SUPPLIES/MAINT.	90.02
101914	ACTION SAFETY SUPPLY CO	SUPPLIES/MAINT.	910.20