

TUESDAY, DECEMBER 26, 1989, CONTINUED

1989 - 1990 GENERAL FUND

000637	GISH & ASSOCIATES INC	RENTALS	275.00
003562	OKLAHOMA LIGHTING	MAINT.	72.68
003637	BUMBLE BEE TRAILER	MAINT.	30.00
004164	MCI TELECOMMUNICATIONS	SERVICE	202.89
004832 E	KNOX CAMERAS INC.	SUPPLIES	74.75
005149	NATIONAL 4-H COUNCIL	SUPPLIES	148.65
005244	DATA DOCUMENTS	SUPPLIES	1,255.08
005263	CAINS COFFEE COMPANY	COSTS	1,334.00
005490	SOUTHWESTERN BELL	SERVICE	115.85
005857	HOMELAND STORES INC	FOOD	288.66
006093	BIXBY TELEPHONE	SERVICES	167.79
006123	ENGLER PHOTO SUPPLY CO	SUPPLIES	26.40
006268	PHILLIPS POLICE EQUIPMENT	SUPPLIES	86.00
006335	NATIONAL TEMPERATURE	SUPPLIES	29.84
006604	RYDER TRUCK RENTAL	MAINT.	1,987.89
006694	CARPENTER PAPER CO	SUPPLIES	4,103.55
006776	B CLEAN SUPPLY	SUPPLIES	4,088.86
006777	CARPENTER PAPER CO	SUPPLIES	2,803.93
006835	P F BUSINESS SYSTEMS INC	SERVICES	854.70
006883	PHILLIPS POLICE EQUIPMENT	SUPPLIES	355.20
006885	BORDEN INC	COSTS	960.50
006886	RAINBO BAKING CO	COSTS	2,476.60
006922	SCOTT RICE	SUPPLIES	7.13
006926	EMPIRE PLUMBING SUPPLY	MAINT.	40.92
006929	DAVIS WM E & SONS INC	COSTS	2,327.95
006930	FADLER COMPANY INC.	COSTS	1,306.05
006931	CITY-WIDE DISTRIBUTORS	COSTS	647.03
006932	BROADWAY POULTRY	COSTS	620.40
007208	A & D SUPPLY COMPANY	MATERIALS	157.68
007229	UARCO INC	SUPPLIES	7,650.00
007258	COOPER PHD, WILLIAM L	SERVICES	1,435.00
007269	FADLER COMPANY INC.	COSTS	1,827.45
007270	DAVIS WM E & SONS INC	COSTS	2,072.22
007271	TULSA BEEF & S	COSTS	1,808.85
007272	CITY-WIDE DISTRIBUTORS	COSTS	692.32
007273	BROADWAY POULTRY	COSTS	320.10
007322	TULSA CAMERA REPAIR	SUPPLIES	28.50
007427	RUGBY LABORATORIES INC	SUPPLIES	4,078.27
007433	SCOTT RICE	SUPPLIES	154.80
007473	EVE INCORPORATED	MAINT.	92.70
007520	ASSOCIATED PARTS & SUPPLY	SUPPLIES	34.50
007585	OKLAHOMA GAS & ELECTRIC	SERVICES	262.72
007610	SCOTT RICE	SUPPLIES	48.30
007620	TULSA BEEF & S	COSTS	1,972.19
007621	DAVIS WM E & SONS INC	COSTS	2,047.93
007622	CITY-WIDE DISTRIBUTORS	COSTS	454.12
007623	FADLER COMPANY INC.	COSTS	1,734.10
007624	BROADWAY POULTRY	COSTS	265.58
007670	COMPUTER ASSOCIATES	SUPPLIES	4,050.00
007696	DAVIS WM E & SONS INC	FOOD	652.53
007777	CITY OF TULSA	SERVICES	1,070.79
007785	MOTHER NATURES	MAINT.	250.00
007789	SCOTT RICE	SUPPLIES	409.10
007792	GRAVESIDE SERVICE	SERVICES	350.00
007824	HOMELAND STORES INC	GROCERIES	91.62
007856	BISE, GREG	TRAINING	50.00
007863	QUINN CHRYSLER PLYMOUTH	MAINT.	41.20
007878	SCOTT RICE	SUPPLIES	63.11
007888	I C S	SUPPLIES	207.36
007985	BUSINESS RECORDS CORP	RENTALS	1,866.69
008078	OKLAHOMA STATE CHAMBER OF	TRAINING	210.00
008111	OKLAHOMA NATURAL GAS CO.	SERVICES	1,756.93
008115	MEISTER PUBLISHING CO	SUPPLIES	12.00
008116	AT&T	SERVICES	3.96
008144	NORWICH EATON	SUPPLIES	812.82
008146	SANDOZ PHARMACEUTICALS	SUPPLIES	1,914.51
008147	UPJOHN CO, THE	SUPPLIES	7,590.06
008176	SCOTT RICE	SUPPLIES	92.66
008177	DAVIS WM E & SONS INC	COSTS	2,421.81
008178	FADLER COMPANY INC.	COSTS	1,340.65
008179	CITY-WIDE DISTRIBUTORS	COSTS	332.60
008180	TULSA BEEF & S	COSTS	2,031.99
008181	BROADWAY POULTRY	COSTS	573.76
008188	HANCOCK FABRICS	MAINT.	24.85
008189	EMPIRE SHEET METAL CO	MATERIALS	97.44
008192	A. & D. SUPPLY COMPANY	MAINT.	864.00
008210	SANDERS, DAVID H	RENTALS	11,719.60
008230	SOUTHWESTERN BELL	SERVICES	368.86
008259 E	COMMERCIAL LUMBER CO	MAINT.	50.84
008266	SOUTHWESTERN BELL	SERVICES	570.00