

MONDAY, FEBRUARY 5, 1990 CONTINUED

deductions. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

003057	BRIX OFFICE PRODUCTS	SUPPLIES/MAINT.	19.22
004603	ATD AMERICAN CO	SUPPLIES	4,320.24
004825	U S POSTMASTER	POSTAGE	5,000.00
006850	TULSA METROPOLITAN	SERVICES	1,809.38
006889	KEEWES EQUIPMENT CO INC	SUPPLIES	17.55
007154	ALL AUTOMOTIVE	MAINT.	492.35
007352	INDUSTRIAL CABLE	SUPPLIES	97.00
007513	TCS SYSTEMS	SUPPLIES	114.50
007640	YAFFE IRON AND METAL CO	SUPPLIES	21.91
007759	BRIX OFFICE PRODUCTS	SUPPLIES	70.84
007760	BRIX OFFICE PRODUCTS	SUPPLIES	18.48
007876	HOECHST ROUSSEL	SUPPLIES	1,798.20
007912	BOWATER COMPUTER FORMS	SUPPLIES	52.11
007918	WESCHE CO	SUPPLIES	11.02
008128	SCHULZ, TAVA JO	TRAVEL	252.96
008237	ROBBINS, KEVIN	TRAVEL	168.24
008320	DETEK SYSTEMS INC	SUPPLIES	288.00
008500	NAPCO	SUPPLIES	523.62
008607	VISA	TRAVEL	2,617.47
008686	STANDARD GROCERY & MARKET	FOOD	75.00
008760	SCOTT RICE	SUPPLIES	638.76
008855	PUBLIC SERVICE CO OF OK	SERVICES	42,862.38
008920	BIG 4 SERVICE &	MAINT.	440.26
008961	SIRCHIE	SUPPLIES	1,422.00
008977	BUILDING OWNERS AND	SUBSCRIPTIONS/MEMBER	200.00
009175	CITY OF TULSA	SERVICES	86.82
009185	MURRAY WOMBLE CO OF TULSA	MATERIALS	210.00
009428	LOWRY COMPUTER PRODUCTS	SUPPLIES	272.00
009464	HOT FOOD BOXES, INC	SUPPLIES	61.00
009480	WESCHE CO	SUPPLIES	229.42
009495	PROFESSIONAL TRAINING	SUBSCRIPTIONS/MEMBER	40.00
009554 E	TRI STATE INSTRUMENT LABS	MAINT.	164.75
009556	NATIONAL WASTE, INC	SERVICES	1,235.00
009608	WARREN, MARLIN	TRAVEL	302.40
009609	WHITE, KEITH R	TRAVEL	344.88
009610	MCLAIN, ROGER	TRAVEL	85.92
009614	WATER SYSTEMS ENGINEERING	MAINT.	228.16
009818	ENGSTROM, LAEL	TRAVEL	90.72
009955	SCOTT RICE	SUPPLIES	15.76
009960	HAMILTON J C CO	SUPPLIES	166.20
009961	INDUSTRIAL CABLE	SUPPLIES	98.00
010070	MOORE BUSINESS FORMS &	SUPPLIES	240.32
010136	TULSA AUTO SPRING CO	MAINT.	151.80
010137	AMERICAN BATTERY	MAINT.	446.00
010141	GLIDDEN COMPANY	MATERIALS	232.10
010157	INDIAN LOCK & SAFE	SUPPLIES	8.50
010158	CURTIS RESTAURANT SUPPLY	SUPPLIES	41.86
010175	BERGEN BRUNSWIG CORP	SUPPLIES	18,614.73
010194	BROWN, FREELAND PHARMACY	SUPPLIES	101.15
010222	XEROX CORPORATION.	SUPPLIES/MAINT.	472.00
010223	MCCAIN, GORDON W	SUPPLIES	54.00
010224	THERMAL COLD STORAGE	SUPPLIES	172.54
010225	HONEY WAGON	SUPPLIES	80.00
010249	KNOX CAMERAS INC	SUPPLIES	187.30
010252	EIS COMMUNICATIONS	SUPPLIES	64.80
010257	CARPENTER PAPER CO	SUPPLIES	548.50
010258 E	FERGUSON ENTERPRISES INC	SUPPLIES	48.30
010260	B & B ELECTRIC COMPANY	SUPPLIES	250.00
010300	ELECTRICAL NETWORK	MAINT.	2,360.00
010330	TECHNICAL PROGRAMMING	SERVICES	145.35
010333	TAYLOE PAPER CO	SUPPLIES	2,706.60
010342	EXPO SQUARE	SERVICES	337.63
010352	PROCESS EQUIPMENT COMPANY	MAINT.	72.00
010368	BEACON STAMP & SEAL CO	SUPPLIES	18.40
010401	CITY OF TULSA	SERVICES	564.00
010405	A & E DISTRIBUTING	MATERIALS	123.91
010406	GLIDDEN COMPANY	MATERIALS	45.80
010407	INTERIOR BUILDING SUPPLY	MATERIALS	15.68
010409 E	ADVANCED INDUSTRIAL	MAINT.	110.00
010410	TRANE CO	MAINT.	171.66
010412	TRANE CO	MAINT.	48.51
010432	BOB'S LOCK & KEY	SUPPLIES	75.00
010433	EMPIRE PLUMBING SUPPLY	SUPPLIES	6.28
010470	SWINSON CHEVROLET INC	MAINT.	163.02
010471	ALL AUTOMOTIVE	MAINT.	683.40
010472	TULSA FLEET EQUIPMENT INC	MAINT.	396.30
010475	OKLAHOMA UPHOLSTERY	MATERIALS	8.93
010476	DUO-FAST OF OKLAHOMA INC	MATERIALS	31.14