

MONDAY, APRIL 24, 1989 CONTINUED

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

1988 - 1989 GENERAL FUND

817784	COLE LAYER TRUMBLE CO	SERVICES/SUPPLIES	7,333.33
900472	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
900531	RYAN, DR JO ANN	SERVICES	1,760.00
900543	BRINKS INC	SERVICE	195.00
902859	EASTMAN KODAK COMPANY	SERVICE	697.02
902871	EASTMAN KODAK COMPANY	SERVICE	130.00
906538	BUSINESS RECORDS	RENTALS	1,000.00
907890	SCOTT RICE	SUPPLIES	61.91
908384	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	18.00
909469	OIL CAPITOL SHEET METAL	BUILDINGS	48.00
910132	COLE PUBLICATIONS	SUBSCRIPTIONS/MEMBER	176.75
911118	J & J SERVICES	MAINT.	60.00
911664	HOMELAND STORES INC	GROCERIES	69.70
911729	DEES UNIFORMS INC	SUPPLIES	27.00
911946	HOMELAND STORES INC	FOOD	421.01
912215	RAINBO BAKING CO	COSTS	2,752.52
912216	CAINS COFFEE COMPANY	COSTS	1,148.00
912217	BORDEN INC	COSTS	975.00
912274	RED BUD AIR FILTER	MAINT.	1,243.50
912276	ALL AUTOMOTIVE	MAINT.	494.60
912301	CITY-WIDE DISTRIBUTORS	COSTS	555.51
912302	FADLER COMPANY INC.	COSTS	1,108.15
912303	WM E DAVIS & SONS INC	COSTS	2,092.47
912304	BROADWAY POULTRY	COSTS	583.80
912498	TRANS CONTINENTAL SUPPLY	MAINT.	74.48
912561	OKLAHOMA NATURAL GAS CO.	SERVICES	615.38
912665	BROADWAY POULTRY	COSTS	633.30
912666	TULSA BEEF &	COSTS	1,629.55
912667	CITY-WIDE DISTRIBUTORS	COSTS	589.94
912668	WM E DAVIS & SONS INC	COSTS	2,676.93
912669	FADLER COMPANY INC.	COSTS	1,104.15
912773	THERMAL SYSTEMS INC	SERVICES	13,249.69
912824	ARA CORY	SUPPLIES	66.00
913034	FADLER COMPANY INC.	COSTS	1,633.70
913035	WM E DAVIS & SONS INC	COSTS	2,723.13
913036	TULSA BEEF &	COSTS	1,785.25
913065	CITY-WIDE DISTRIBUTORS	COSTS	473.61
913066	BROADWAY POULTRY	COSTS	646.80
913092	FRANK PAXTON LUMBER CO	MATERIALS	30.00
913099	GENERAL TELEPHONE	SERVICE	241.90
913103	SOUTHWESTERN BELL	SERVICES	11,343.60
913105	BIXBY TELEPHONE	SERVICES	168.40
913108	MCI TELECOMMUNICATIONS	SERVICE	584.38
913114	REGAL PLASTICS SUPPLY CO	MAINT.	379.20
913150	MB SOLUTIONS INC	SUPPLIES	1,800.00
913151	TULSA COMMUNITY ACTION	FOOD	1,900.00
913199	CARPENTER PAPER CO	SUPPLIES	166.21
913201	CARPENTER PAPER CO	SUPPLIES	563.50
913247	MHI FASTENERS	MAINT.	166.37
913259	ZEE MEDICAL SERVICE CO	SUPPLIES	235.20
913269	PUBLIC SERVICE CO	SERVICES	1,698.53
913271	ST JOHN MEDICAL CENTER	SERVICES	8,875.19
913303	MOORE FUNERAL HOME INC	SERVICES	350.00
913306	MOORE FUNERAL HOME INC	SERVICES	350.00
913310	C K & W SUPPLY INC	MATERIALS	8.20
913385	SCOTT RICE	SUPPLIES	18.00
913425	PUBLIC SERVICE CO OF OK	SERVICES	33,805.57
913426	OKLAHOMA GAS & ELECTRIC	SERVICES	201.28
913432	TRANS CONTINENTAL SUPPLY	MAINT.	173.15
913434	ANCHOR PAINT MFG COMPANY	MATERIALS	63.00
913464	INDEPENDENT ANESTHESIA	SERVICES	2,030.00
913491	WM E DAVIS & SONS INC	COSTS	2,729.70
913496	CITY-WIDE DISTRIBUTORS	COSTS	524.60
913497	FADLER COMPANY INC.	COSTS	1,391.20
913591	FADLER COMPANY INC.	COSTS	1,445.15
913592	WM E DAVIS & SONS INC	COSTS	2,546.97
913594	TULSA BEEF &	COSTS	1,175.02
913595	BROADWAY POULTRY	COSTS	542.40
913620	MHI FASTENERS	MAINT.	174.70
913681	BIG 4 SERVICE &	MAINT.	508.16
913683	SOUTHERN ELECTRIC SUPPLY	MAINT.	48.00
913714	SCOTT RICE	SUPPLIES	160.35
913718	TULSA BEEF &	COSTS	2,306.05