

MONDAY, APRIL 23, 1990, CONTINUED

1989 - 1990 GENERAL FUND

002250	COMPUTERLAND	SUPPLIES	145.00
003995	XEROX CORPORATION.	SERVICE	177.00
004708	XEROX CORPORATION.	SUPPLIES/MAINT.	47.20
008172	COMPUTERLAND	MACHNRY/EQUIP.	6,973.00
008503	EVE INCORPORATED	SUPPLIES	123.60
009150	INTERIOR BUILDING SUPPLY	MATERIALS	5.49
009808	XEROX CORPORATION.	SERVICE	572.50
010248	D M E CORPORATION	SUPPLIES	576.00
010749	WAL MART 0992	SUPPLIES	17.76
010838	BIXBY TELEPHONE	SERVICES	192.00
011389	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	68.45
011701	SOUTHWESTERN BELL	SERVICE	111.37
012002	SCOTT RICE	SUPPLIES	793.54
012518	GLIDDEN COMPANY	MATERIALS	29.80
012703	SCOTT RICE	SUPPLIES/MAINT.	65.92
013045	COOPER PHD, WILLIAM L	SERVICES	1,732.50
013046	O'BRIEN, PATRICK	TRAVEL	223.93
013156	MCCAW COMMUNICATIONS	SUPPLIES	11.90
013281	OKLAHOMA TURNPIKE	TRAVEL	263.70
013289	SOUTHERN ELECTRIC SUPPLY	SUPPLIES	37.40
013343	XEROX CORPORATION.	SERVICE	242.00
013360	SCOTT RICE	SUPPLIES	8.86
013361	STONE COMPUTER & COPIER	SUPPLIES	633.60
013374	RIDLEY SOUND &	SUPPLIES	264.00
013504	SCOTT RICE	SUPPLIES	93.83
013584	SOONER SUPPLIES INC	SUPPLIES	11.15
013666	TRIGEN - OKLAHOMA	SERVICES	17,198.81
013669	SCOTT RICE	SUPPLIES	92.83
013673	SHERWIN WILLIAMS	MATERIALS	118.59
013681	O'BRIEN	MAINT.	398.00
013732	PINNACLE PUBLISHING INC	SUBSCRIPTIONS/MEMBER	59.00
013841	SWINSON CHEVROLET INC	MAINT.	195.20
013884	NATIONAL POLICE CHEIFS &	SUPPLIES	90.00
013885	SCOTT RICE	SUPPLIES	64.00
013929	GATES HARDWARE & SUPPLY	MAINT.	293.20
013997	HORNER GLASS CORP	MAINT.	25.00
014018	HASTINGS H G COMPANY	SUPPLIES	20.45
014100	SCOTT RICE	SUPPLIES	192.05
014108	MEISTER PUBLISHING CO	SUPPLIES	63.00
014230	SCOTT RICE	SUPPLIES	27.84
014242	DMG MANAGEMENT INC	RENTALS	275.00
014243	DMG MANAGEMENT INC	RENTALS	275.00
014255	OKLAHOMA LIGHTING	SUPPLIES	621.30
014256	SCOTT RICE	SUPPLIES	164.95
014285	XEROX CORPORATION.	SUPPLIES/MAINT.	585.05
014311	MOORE FUNERAL HOME	SERVICES	190.00
014325	SCOTT RICE	SUPPLIES	43.61
014326	STEVE'S WHOLESALE	MATERIALS	68.49
014328	HUTTON SALES AND SERVICE	SUPPLIES	44.95
014408	PC TECH	EQUIPMENT	1,883.00
014432	SCOTT RICE	SUPPLIES	64.40
014441	TULSA BEEF &	FOOD	152.00
014473	PUBLIC SERVICE CO OF OK	SERVICES	37,583.03
014474	OKLAHOMA GAS & ELECTRIC	SERVICES	218.17
014515	AMERICAN BATTERY	MAINT.	299.00
014622	GLIDDEN COMPANY	SUPPLIES	14.94
014633	BOWATER COMPUTER FORMS	SUPPLIES	121.59
014649 E	PRACTICAL ENGINEERING CO	MAINT.	203.00
014653	PHOTOCRAFT INC	SERVICES	15.92
014728	EVE INCORPORATED	SUPPLIES	680.00
014729	B CLEAN SUPPLY	SUPPLIES	126.90
014787	AMERICOMM INC	SUPPLIES	154.50
014792	O K WEIS AMERICAN FIRE	SUPPLIES/MAINT.	12.80
014795	TUCKER CHEMICAL CO	SUPPLIES	320.00
014815	DEPT OF PUBLIC SAFETY	RENTALS	297.00
014822	OKLAHOMA NATURAL GAS CO.	SERVICES	1,786.24
014858 E	SWINSON CHEVROLET INC	MAINT.	77.10
014870	EVE INCORPORATED	SUPPLIES	85.00
014871	DAVIS WM E & SONS INC	GROCERIES	198.73
014872	TULSA BEEF &	GROCERIES	363.50
014873	GEORGES OF OKLAHOMA INC	GROCERIES	171.00
014878	TULSA BEEF &	FOOD	67.30
014890	CITY OF TULSA	SERVICES	1,087.80
014894	MB SOLUTIONS INC	SUPPLIES	1,692.00
014941	TULSA COMMUNITY FOOD BANK	FOOD	348.82
014942	THERMAL COLD STORAGE	FOOD	50.00
014943	MCCAW COMMUNICATIONS	RENTALS	172.95
014946	PAYAS DMD, GLENDA	SERVICES	3,988.00
014948	MARCO INC	SUPPLIES	45.75
014968	MONROE SYSTEMS FOR	RENTALS	193.88
014972	MARTIN, BRENDA	TRAINING	91.48
014973	STEVENS, KATHLEEN	TRAINING	16.39