MONDAY, AUGUST 14, 1989 CONTINUED

deductions. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (E designates Emergency)

1989 - 1990 GENERAL FUND

913293	E	B & B ELECTRIC COMPANY	SERVICES	56.01
914070		SHERWIN WILLIAMS CO	SERVICES	248.62
914120		WESCHE CO	SERVICES	950.16
915224		DOCUMATION INC	SERVICES/SUPPLIES	26,255.84
916349		WRIGHT LINE INC	SERVICES	1,826.05
916724		SHERWIN WILLIAMS CO	SERVICES	244.07
917060		SOUTHERN ELECTRIC SUPPLY	SERVICES	980.00
917066		MULTI COLOR CO.	SERVICES	2,505.85
917072		RADIO SHACK	SERVICES	11.34
917241		OKLAHOMA NATURAL GAS CO.	SERVICES	540.61
917242		PUBLIC SERVICE CO OF OK	SERVICES	49,175.09
917246		BIXBY PUBLIC WORKS	SERVICES	63.70
917247		CITY OF TULSA	SERVICES	2,561.16
917248		CITY OF TULSA	SERVICES	4,016.89
917251		OKLAHOMA NATURAL GAS CO.	SERVICES	114.35
917365		FAIRVIEW AFX INC	SERVICES/SUPPLIES	2,500.00
917454		BOWERS OIL CO	SERVICES	625.34
917455		BOWERS OIL CO	SERVICES	779.62
917458		KENBY OIL COMPANY	SERVICES	5,991.29
917577		HOOVER BROTHERS INC	SERVICES/SUPPLIES	972.40
917578		SHARP ELECTRONICS CORP	SERVICES/SUPPLIES	9,398.03
917606		BOWERS OIL CO	SERVICES	717.08
917665		YMCA DOWNTOWN BRANCH	SERVICES	238.70
917689		OKLAHOMA NATURAL GAS CO.	SERVICES	619.40
917851		KNOX PHOTOVIDEO	SERVICES	25.10
918032		RADIO SHACK	SERVICES	18.16
918065		HOMELAND STORES INC	SERVICES/SUPPLIES	199.22
918179		TUXALL UNIFORM &	SERVICES	449.40
918194		TULSA TELEPHONE CO INC	SERVICES/SUPPLIES	196.00
918195		TULSA TELEPHONE CO INC	SERVICES/SUPPLIES	588.00
918263		SCOTT RICE	SERVICES	559.00
918275		IBM	SERVICES	453.37
918303		TULSA TELEPHONE CO INC	SERVICES/SUPPLIES	196.00
918595		C M I INC	SERVICES	740.00
918648		SCOTT RICE	SERVICES	114.03
918672		MAGNUM AUTO REFINISHERS	SERVICES	178.00
918691		IBM	SERVICES/SUPPLIES	3,317.00
000030		SCOTT RICE	SUPPLIES	107.70
000197		ARA CORY	SUPPLIES	66.00
000200		UNITED STATES CELLULAR	SERVICES	54.72
000209		KTUL TELEVISION INC	RENTALS	60.00
000215	E	TULSA CAMERA REPAIR	SUPPLIES	79.75
000220		MOTOROLA INC	SUPPLIES/MAINT.	1,266.00
000236		BRIX OFFICE PRODUCTS	SUPPLIES	10.80
000306		BERGEN BRUNSWIG CORP	SUPPLIES	30.00
000315		SANDOZ PHARMACEUTICALS	SUPPLIES	4,698.43
000316		UPJOHN CO, THE	SUPPLIES	1,270.40
000346		HOMELAND STORES INC	GROCERIES	51.60
000419		SCOTT RICE	SUPPLIES	73.62
000420		BUCKEYE BUSINESS PRODUCTS	SUPPLIES	107.70
000496		MCLAIN, ROGER	TRAVEL	130.08
000499		O'BRIEN, PAT	TRAVEL	115.62
000500		ENGSTROM, LAEL	TRAVEL	135.81
000502		CROOK, PAMELA	TRAVEL	146.78
000504		VANBEBER, LARRY	TRAVEL	78.92
000672		DETECT-A-PEST	SERVICES	378.00
000681	E	SWINSON CHEVROLET INC	MAINT.	388.56
000682		CINTAS CORPORATION	SERVICES	528.80
000683		BERGEN BRUNSWIG CORP	SUPPLIES	28,935.72
000727		SANDERS, DAVID H	RENTALS	11,719.60
000728		KERR, C B, REALTY LTD	RENTALS	5,854.55
000732		BRUENING-PHELPS INC	MAINT.	329.50
000733		COMMERCIAL LUMBER CO	MATERIALS	185.67
000734		ANCHOR PAINT MFG COMPANY	MATERIALS	14.50
000739		SOUTHERN ELECTRIC SUPPLY	SUPPLIES	140.03
000811	E	SOUTHERN ELECTRIC SUPPLY	SHELTER	58.29
000855		COMMERCIAL LUMBER CO	MATERIALS	165.56
001169	E	ASSOCIATED PARTS & SUPPLY	EXPENSE	61.30
001170		EASTMAN KODAK COMPANY	SUPPLIES	574.80
001176		THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	163.00
001177		STOREY WRECKER SERVICE	SUPPLIES	51.18
001179		MCCAW COMMUNICATIONS	RENTALS	11.95
001180		AMERICAN OVERHEAD DOOR	SUPPLIES	500.00